18-0725-EX1

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

1. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale**:** For central office supplies

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54215	Car Fare	53405	Commodities - Supplies
254009	Central Office Operations	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** ED Pioneers

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services	390011	Community School Initiative
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $1,000

3. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,000

4. **Transfer from Instructional Supports to Instructional Supports**

Rationale**:** Transfer of funds per P. Bennett

Transfer From:		**Transfer To:**	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	53405	Commodities - Supplies
419001	Payroll Salvage	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale**:** For MSAP Technology.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $1,000

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

Rationale**:** Budget Transfer to carfare to submit reimbursements

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57705	Services - Space Rental	54215	Car Fare
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $1,000

7. **Transfer from Network 11 to Network 11**

Rationale**:** Transfer funds for purchase of professional texts to support teacher quality.

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	53405	Commodities - Supplies
160011	Summer School	221080	Aio - Improvement Of Instruction
494062	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $1,000

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

Rationale**:** Supply labor and material needed to repair intercom for room 408.No calls from room are received but all calls to room are heard on speaker. Engineer replaced two call buttons in room SEE MAXIMO # CPS- 8416438.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22881	Charles R Darwin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale**:** Transfer of funds for travel

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
390003	Service Learning	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $1,000

10. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale**:** To cover employees car fare mileage

Transfer From:		**Transfer To:**	
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54215	Car Fare
252802	Audit Services	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: $1,000

11. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-53061-OHI4 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,000

12. **Transfer from William Howard Taft High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46311	William Howard Taft High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,000

13. **Transfer from Lake View High School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Offset negative budget line

Transfer From:		**Transfer To:**	
46211	Lake View High School	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $1,000

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

Rationale**:** Mass trapping.
CPS 8230385

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale**:** Provide labor and material to repair ceiling room 112C this more money for P.O #3478146 to repair falling ceiling in room 112C(MAX#4365532)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46151	William Rainey Harper High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,001

16. **Transfer from Perspectives - Leadership Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66052-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66052	Perspectives - Leadership Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,024

17. **Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46541-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46541	DuSable Multiplex	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,033

18. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-26751-OHI4 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,040

19. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24781-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24781	Brian Piccolo Elementary Specialty School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,047

20. **Transfer from Office of Catholic Schools to St Gall School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69110	St Gall School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,050

21. **Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School**

Rationale**:** For IB PD/travel reimbursement. Funds were swept off the line before reimbursement was completd.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	25561	Elizabeth H Sutherland Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develp
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,050

22. **Transfer from George Washington High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46331	George Washington High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,056

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

Rationale**:** Transfer of funds to increase bucket number 555637.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54215	Car Fare	51320	Bucket Position Pointer
119064	Oip - Physical Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,057

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,058

25. **Transfer from Network 11 to Network 11**

Rationale**:** Transfer funds to purchase robot to support improvement of instruction for Network 11

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
494062	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $1,063

26. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46211-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46211	Lake View High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,071

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

Rationale**:** Sweeping unused O&M funds to central office.

Transfer From:		**Transfer To:**	
26631	Oscar DePriest Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,079

28. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale**:** Contractor will provide an 1 hour load bank test, cps-7979801

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,087

29. **Transfer from Office of Catholic Schools to Leo High School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,102

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22841	Anna R. Langford Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,123

31. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale**:** Instructional Materials for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,125

32. **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-24421-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24421	George B McClellan Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,128

33. **Transfer from Fairfield Elementary Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-26701-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26701	Fairfield Elementary Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,128

34. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46261-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,137

35. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Supply labor and materials to remove old window air conditioner 24,500 BTU, and caulk. build 10' high scaffolding. maximo# 8416241

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,140

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

Rationale: To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54105	Services: Non-technical/Laborer
266418	Technology Purchases	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $1,144

37. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $1,147

38. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellogg K-8 OST Award Program Expansion Staffing Award - Medicare - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $1,147

39. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

Rationale: Field K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23211	Eugene Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $1,147

40. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellogg K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $1,147

41. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $1,147

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

Rationale: Sweeping unused O&M funds to central office.

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,148

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69037	St Angela School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,150

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

Rationale: Emerency power rodding and hydro-jetting of clogged main sanitary sewer line.
maximo# 8388534

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,150

45. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23871-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,155

46. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to school vendor payments.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $1,165

47. **Transfer from Lincoln Park High School to Magnet, Gifted and IB Programs**

Rationale: Sweep of IB funds per department head request.

Transfer From:		Transfer To:	
46321	Lincoln Park High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119029	Ctu Instr. Supplies - Individual Teachers	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,167

48. **Transfer from Richard Yates Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-25911-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25911	Richard Yates Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,170

49. **Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement**

Rationale**:** To open PO for Summer programming at Sawyer.

Transfer From:		**Transfer To:**	
25231	Sidney Sawyer Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: $1,173

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

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46491-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,174

51. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22191-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22191	George Rogers Clark Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,182

52. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale**:** To cover budget negative

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: $1,193

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

Rationale**:** Funds will support travel to APHA conference on behalf of the HIV/STI Prevention Initative. - correcting for account number

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18	580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: $1,200

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

Rationale**:** Max. CPS-8415481
Supply Labor and Material to Repair Leaking Pipe in Classroom 220. Leaking is Consistent and Annoying to Students ; Also Repair Leak in Boileroom Washroom that Supplies Water to Toilet and Sink.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

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

Rationale**:** - Remove and replace 1 1.5¿ 2 million btu on top tap of domestic hot water storage tank #2 due to valve failure

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,200

56. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2016-46631-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High 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: $1,200

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

Rationale**:** Funds Transfer From Project# 2017-46301-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,202

58. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,203

59. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46181-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,204

60. **Transfer from Office of Catholic Schools to Hales Franciscan High School-B**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69368	Hales Franciscan High School-B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,215

61. **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-25811-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25811	Daniel S Wentworth Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,231

62. **Transfer from Urban Prep Charter Academy for Young Men - West to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-63071-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
63071	Urban Prep Charter Academy for Young Men - West	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,235

63. **Transfer from North Lawndale College Prep - Christiana to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66091-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66091	North Lawndale College Prep - Christiana	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,235

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

Rationale**:** For DePaul IB Summer College academy parking.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $1,246

65. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22281-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22281	Scott Joplin Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,247

66. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,250

67. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale**:** Instructional Materials for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,250

68. **Transfer from Disney II Magnet School to Counseling and Postsecondary Advising - City Wide**

Rationale**:** Pullign back funds meant for Tilden

Transfer From:		**Transfer To:**	
26921	Disney II Magnet School	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,250

69. **Transfer from Disney II Magnet School to Counseling and Postsecondary Advising - City Wide**

Rationale**:** Pullign back funds meant for Tilden

Transfer From:		**Transfer To:**	
26921	Disney II Magnet School	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,250

70. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** toilet backup in the floor drain in girl bathroom 1st floor south
Max # 8242622

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

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

Rationale**:** CPS-824-3373 Remove less than 3 linear feet of asbestos due to leaking pipe.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,253

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

Rationale**:** CPS8416006 Remove less than 3 linear feet of asbestos in kitchen and hallway by room 140.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,253

73. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23931-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,253

74. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2018-47061-SIP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
254403	School Furniture & Equipment	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,259

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

Rationale**:** Sweeping unused O&M funds to central office.

Transfer From:		**Transfer To:**	
22481	John C Burroughs Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,260

76. **Transfer from South Shore Intl College Prep High School to Magnet, Gifted and IB Programs**

Rationale: Sweep of IB funds per department head request.

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,262

77. **Transfer from Instructional Supports to Safety and Security - City Wide**

Rationale: Transfer to cover cost of Red Jacket Security for AC Programs SY2017-18

Transfer From:		Transfer To:	
11551	Instructional Supports	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
150009	Debate - Middle School	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,264

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

Rationale: Smart TV for Claremont STEM lab.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119017	Science
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $1,266

79. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,271

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

Rationale: Funds Transfer From Project# 2018-23211-ROF To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
23211	Eugene Field Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,271

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

Rationale**:** Sweeping unused O&M funds to central office.

Transfer From:		**Transfer To:**	
23881	Paul Cuffe Math-Science Technology Academy ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,274

82. **Transfer from Roald Amundsen High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46031	Roald Amundsen High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,275

83. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,280

84. **Transfer from William J Bogan High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46041	William J Bogan High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,282

85. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2018-11060-OEN-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,288

86. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-26371-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26371	Dr. Martin L. King Jr Academy of Social Justice	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,294

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

Rationale**:** maximo # 8414960 provide technician for the day to trouble shoot issue with various roof top units. unit 1,3,5

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23641	Wendell Smith Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,295

88. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46061-BAS To Award# 2018-436-00-08 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,300

89. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,300

90. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-29111-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29111	Asa Philip Randolph Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,303

91. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-31061-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,311

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

Rationale**:** 8407355 trblshoot generator high coolant temp alarm; Generator Level II Maintenance: inspection & operational readings, replace oil, oil filters, & fuel filters. Deliver fuel approx 25 gal

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,326

93. **Transfer from Facility Opers & Maint - City Wide to Louis A Agassiz Elementary School**

Rationale**:** Additional work for drinking fountains.Clear water lines of excessive rust.Rod-out lines for 2nd and 3rd floor fountains due to backup.clear blockage and reassemble fixtures.Maximo#8420234.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22031	Louis A Agassiz Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,335

94. **Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22361-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22361	Charles S Brownell Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,337

95. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22881-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22881	Charles R Darwin Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,340

96. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,351

97. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale**:** CPS-8415174 quote for 016 ac. PreK classroom. Labor To Remove & Reinstall.HA-RADS-253 25 MBTU 230V RAC A/C S/O ESTAR

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22701	Salmon P Chase Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,356

98. **Transfer from Network 8 to Information & Technology Services**

Rationale**:** Transfer for Attendance Project

Transfer From:		**Transfer To:**	
02481	Network 8	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
211210	Attendance Services	009492	Data Warehouse
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $1,361

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

Rationale**:** Repair and replace lockers on floors 3 and 4. Repairs neede and missing parts. 1 quote Maximo # CPS-6708627

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25441	Spencer Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,364

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

Rationale**:** Remove house pump and motor, bring back to shop dissamble machine internal partys, rebuild pump and motor bring back to location reinstall. (MAXIMO # CPS-8415638)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,365

101. **Transfer from Andrew Jackson Elementary Language Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-29171-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29171	Andrew Jackson Elementary Language Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,366

102. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale**:** CPS-8420303 Quote for motor replacement. Remove and replace one condenser fan motor on chiller condenser -Re-wire into existing controls

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22701	Salmon P Chase Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,370

103. **Transfer from Morgan Park High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46251	Morgan Park High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,375

104. **Transfer from Suder Montessori Magnet ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26881-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26881	Suder Montessori Magnet ES	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,388

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

Rationale**:** Sweeping funds related to AUSL funded positions.

Transfer From:		**Transfer To:**	
11116	AUSL Program Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $1,388

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

Rationale**:** EMERGENCY SERVICE, remove 2 damaged bearings, install 2 new bearings, align drive & driven sheaves. MAXIMO # 8425315

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,389

107. **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26281-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26281	Henry O Tanner Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,390

108. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66056-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66056	Perspectives - Math and Science Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,391

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

Rationale**:** Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24801-OPI-4 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,400

110. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,400

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

Rationale**:** Max#8416496 repair 6"AMES fire suppression sprinckler backflow device

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,400

112. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22651	George F Cassell 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: $1,404

113. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-25181-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25181	Martha Ruggles Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,405

114. **Transfer from Urban Prep Charter Academy for Young Men - West to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-63071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		Transfer To:	
63071	Urban Prep Charter Academy for Young Men - West	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,410

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

Rationale: CPS 8226064 BAs is not communicating with CPS. Provide material and labor to troubleshoot repair system.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,412

116. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23881-BAS To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
23881	Paul Cuffe Math-Science Technology Academy ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,412

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

Rationale: Paint orders for Chicago Cares program

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,413

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

Rationale: Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,413

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,413

120. **Transfer from James Wadsworth Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Offset negative budget line

Transfer From:		**Transfer To:**	
25711	James Wadsworth Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $1,416

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

Rationale**:** Sweeping unused O&M funds to central office.

Transfer From:		**Transfer To:**	
23341	Johann W von Goethe Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,425

122. **Transfer from John Fiske Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-23221-OWN To Award# 2018-436-00-07 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23221	John Fiske Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,425

123. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,427

124. **Transfer from James Monroe Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24531-ROF To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24531	James Monroe Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,427

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

Rationale**:** Sweeping unused O&M funds to central office.

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,427

126. **Transfer from Roald Amundsen High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46031	Roald Amundsen High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,433

127. **Transfer from Language and Cultural Education to Safety and Security - City Wide**

Rationale**:** Transferring funds for OLCE security State Seal of Biliteracy event

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
221002	World Language Instructor Support	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,440

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

Rationale**:** Funds Transfer From Project# 2017-22801-SCI To Award# 2017-427-00-31 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $1,441

129. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,444

130. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-47031-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47031	Emil G Hirsch Metropolitan High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,446

131. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66112-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66112	University of Chicago - Woodlawn	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,446

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

Rationale**:** WO#:8226860-2 WATER FOUNTAINS NOT FUNCTIONING DRAIN LINE AND SUPPLY ISSUES. CONTRACTOR TO SUPPLY PARTS AND LABOR TO PUT FOUNTAINS IN PROPER OPERATION.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25831	John Whistler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,465

133. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22371-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22371	Edward A Bouchet Math & Science Academy ES	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,470

134. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53101-OPI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,475

135. **Transfer from University of Chicago - Carter G. Woodson to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66113-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66113	University of Chicago - Carter G. Woodson	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,493

136. **Transfer from Edward Tilden Career Community Academy HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53121-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53121	Edward Tilden Career Community Academy HS	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,498

137. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,500

138. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,500

139. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,500

140. **Transfer from Talent Office to Talent Office**

Rationale**:** Transfer funding for payment

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	262005	Educator Effectiveness
036514	National Board Certification Initiatives	036514	National Board Certification Initiatives

Amount: $1,500

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

Rationale**:** Transfer of funds for school resources.

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,500

142. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
370007	Nonpublic Homeschool/Other	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,500

143. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships	54130	Services - Non Professional
370007	Nonpublic Homeschool/Other	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,500

144. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
370007	Nonpublic Homeschool/Other	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,500

145. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
69103	GFP/Other Private Schools	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54130	Services - Non Professional	54130	Services - Non Professional
370007	Nonpublic Homeschool/Other	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,500

146. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Payment to Project Exploration for health program.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $1,500

147. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Need funds transferred to cover the costs of one reimbursement.

Transfer From:		Transfer To:	
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,500

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

Rationale: For Adobe Acrobat.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53410	Commodities - Computer Software
221001	School Instructional Support Services	119017	Science
000000	Default Value	000000	Default Value

Amount: $1,500

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

Rationale**:** For Adobe funds.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53410	Commodities - Computer Software	53306	Commodities: Software (Non-Instructional)
119017	Science	119017	Science
000000	Default Value	000000	Default Value

Amount: $1,500

150. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46261-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,500

151. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale**:** Cell phone for Mariana Ortiz, K-12 Career Pathways Project Manager

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	54405	Services - Telephone & Telegraph
212013	Counseling & Guidance Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

152. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	253508	Renovations
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $1,507

153. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale**:** Nash K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $1,507

154. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale**:** Funds Transfer From Award# 2016-485-00-04 To Project# 2016-31301-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31301	Claremont Academy Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $1,522

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

Rationale**:** Provide all labor and material to repair and recharge univent in M-4 Maximo # 8416400

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25591	Douglas Taylor Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,525

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

Rationale**:** Provide all labor and material to repair and recharge univent in room M3 Maximo # 8416398

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25591	Douglas Taylor Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,525

157. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale**:** Instructional Materials for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,530

158. **Transfer from Network 10 to Network 6**

Rationale**:** Transfer from Network 10 to process payroll from bucket 555231

Transfer From:		**Transfer To:**	
02501	Network 10	02461	Network 6
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
212013	Counseling & Guidance Services	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $1,537

159. **Transfer from Business Diversity to Procurement and Contracts Office**

Rationale**:** Subscription for Vendor Validation

Transfer From:		**Transfer To:**	
12280	Business Diversity	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
254001	Financial Reporting & Compliance	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: $1,546

160. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22871-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,550

161. **Transfer from Amos Alonzo Stagg Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26521-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26521	Amos Alonzo Stagg Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,550

162. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,550

163. **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-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,550

164. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22731-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,550

165. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-23641-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,550

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,563

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

Rationale**:** Provide labor and material to install car door restrictors on elevator doors per: city inspection(MAX#4540469)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46151	William Rainey Harper High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,569

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

Rationale: to have vendor remove the damaged vfd drive furnish and install a drive that match the existing reconnect wiring and program the drive maximo 4513520

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,575

169. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24441-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,576

170. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		Transfer To:	
66321	University of Chicago - Donoghue	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,583

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

Rationale: Sweeping unused O&M funds to central office.

Transfer From:		Transfer To:	
46541	DuSable Multiplex	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,584

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

Rationale: Replace (6) exterior roof lights with (6) LED.

Maximo: CPS #8386149

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,595

173. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: Amount for Young Women's Charter School

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
111036	Advanced Placement Program	600002	Contingency For Project Expansion
430207	Title 1 - District Initiatives	041008	Contingency For Grant Expansion

Amount: $1,596

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

Rationale: Align budget to actual expenditures for Utilities

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54215	Car Fare	53105	Commodities - Electricity - Purchased
254005	Roving Crew	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $1,600

175. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,600

176. **Transfer from Nicholas Senn High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
47061	Nicholas Senn High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,600

177. **Transfer from Network 10 to Network 6**

Rationale**:** Transfer from Network 10 to process payroll from bucket 555231

Transfer From:		**Transfer To:**	
02501	Network 10	02461	Network 6
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $1,610

178. **Transfer from Literacy to Literacy**

Rationale**:** Funds to be used to purchase books

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $1,611

179. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $1,625

180. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23581-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,641

181. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23151-UAF To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,643

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

Rationale**:** Attendees for ITEAA (550*26)

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $1,644

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

Rationale**:** Remove bad burner actuator, and install new one in accordance with quote attached

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,645

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

Rationale: Max. CPS-8415277
Supply Labor and Material to Install (1) One New Theral Flow Swiich on Chiller # 03, Parially Drain the Bundle and Remove Existing and Replace With New. (Inadequate Cooling on North Side of School)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,649

185. **Transfer from Collins Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-49131-OHI To Award# 2018-436-00-09 ; Change Reason : NA

Transfer From:		Transfer To:	
49131	Collins Academy High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,650

186. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds will be used to pay the Chicago Defender newspaper for advertising the 2018 LSC Election.

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54515	Services - Advertising
230010	Administrative Support	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $1,650

187. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-49131-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,650

188. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale**:** Funds Transfer From Award# 2017-427-00-30 To Project# 2018-24971-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,650

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

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18	442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: $1,657

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

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18	442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: $1,657

191. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31041-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31041	Crown Community Academy of Fine Arts Center ES	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,664

192. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53021-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53021	Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,664

193. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22601-ELV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,668

194. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24331-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24331	Horace Mann Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,672

195. **Transfer from Arts to Arts**

Rationale**:** Money to be used to fund misc. position

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113034	Performing & Creative Arts	290001	General Salary S Bkt
210205	Chicago Cultural Plan And Arts Education Plan - Fy18	000000	Default Value

Amount: $1,676

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

Rationale**:** Sweeping unused O&M funds to central office.

Transfer From:		**Transfer To:**	
23061	George W Curtis Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,677

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46331	George Washington High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,679

198. **Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23031-NPL To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23031	Charles W Earle Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $1,683

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

Rationale**:** TOF to clear negative.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
52140	Career Service Salaries - Other	51320	Bucket Position Pointer
145932	Coop Work Training	290001	General Salary S Bkt
000638	Student Enterprise Program	000638	Student Enterprise Program

Amount: $1,683

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,687

201. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
63091	Chicago Technology Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,690

202. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24621-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,690

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
25351	Jesse Sherwood Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,693

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,697

205. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Funds will be used to purchase 13 tablecloths and 2 tents for advertising Parent Universities powered by FACE.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54515	Services - Advertising
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $1,700

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
22021	Jane Addams Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,702

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

Rationale: For summer programming at Talman

Transfer From:		Transfer To:	
26781	Talman Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: $1,706

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

Rationale: Lindblom HS K-8 OST Award Program Staffing Award Final - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,712

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

Rationale: emergency repair of freight elevator #1 cable came off deflector sheave. Replaced cable, and checked shaft. Returned car to service.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,716

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

Rationale: TOF to clear negative.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
145932	Coop Work Training	290001	General Salary S Bkt
000638	Student Enterprise Program	000638	Student Enterprise Program

Amount: $1,719

211. **Transfer from Morgan Park High School to Magnet, Gifted and IB Programs**

Rationale: Sweep of IB funds per department head request.

Transfer From:		Transfer To:	
46251	Morgan Park High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,721

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

Rationale: Position Change - Use Funds for Summer

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18	442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: $1,733

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

Rationale: Emergency, Health inspection repair. Install Lawler mixing valve located in the 2nd floor Boys restroom $1745.00.Two quotes attached.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,745

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

Rationale: For CDW purchase

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53306	Commodities: Software (Non-Instructional)
254028	Moves	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $1,754

215. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Maximo# CPS-8388387
Supply labor/materials to replace exhaust Fan motor, North Gym Attic
(As per Quote)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,766

216. **Transfer from Perspectives - Leadership Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66052-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		Transfer To:	
66052	Perspectives - Leadership Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,766

217. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-53051-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,766

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
22991	James R Doolittle Jr Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,779

219. **Transfer from Pulaski International School of Chicago to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
31211	Pulaski International School of Chicago	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $1,785

220. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Maximo# CPS-8388307
Supply Labor/Materials to repair leaks on roof area over 1974, 2nd flr, slop sink, roof area over exit 7 - 8, roof area over rm 116 and roof area over room 110. (As Per Quote)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,786

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
29391	Sir Miles Davis Magnet Elementary Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,790

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,790

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

Rationale**:** replace motor remove from wall and clean

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,794

224. **Transfer from Arthur Dixon Elementary School to Facility Opers & Maint - City Wide**

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
22971	Arthur Dixon Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: $1,800

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

Rationale**:** CPS 8415707 Provide material and labor to replace auditorium ceiling fixtures to t-8's

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,800

226. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-29021-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,800

227. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Back-to-school attire.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53405	Commodities - Supplies
300008	Community/Parent Involvement	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $1,800

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

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,815

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

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,815

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,815

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

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46491-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,816

232. **Transfer from Alexander Graham Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23391-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23391	Alexander Graham Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,820

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

Rationale**:** replace janitor closet sink 3" drain line broken as well MAXIMO #8421903

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,825

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

Rationale**:** please provide necessary labor and material to replace broken/leaking VAV valve and actuator in rm 119 cps-8386675 quotes are attached

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,840

235. **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-67021-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
67021	Peace and Education Coalition High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,848

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

Rationale**:** Jet sanitary line in auditorium boys restroom due to back up. Roding of line did not work.Call Engineer for date. SEE MAXIMO # CPS-8388344.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22881	Charles R Darwin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,850

237. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Event planning sessions for parent university summer events and Back to School bashes.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
321850	Community Relations	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $1,851

238. **Transfer from Mildred I Lavizzo Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-25671-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25671	Mildred I Lavizzo Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $1,859

239. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Funds will be used to as a down payment to hold 2 Float and generators for the Bud Billiken parade. Due Now $2,100.00 of $4,200.00

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
230010	Administrative Support	321850	Community Relations
000000	Default Value	000000	Default Value

Amount: $1,860

240. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22831-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22831	Peter Cooper Elementary Dual Language Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,860

241. **Transfer from Alexander Graham Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23391-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23391	Alexander Graham Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,860

242. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26371-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26371	Dr. Martin L. King Jr Academy of Social Justice	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,860

243. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31201-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,860

244. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46181-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,860

245. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22861-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22861	Manuel Perez Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,860

246. **Transfer from North Lawndale College Prep - Christiana to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66091-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66091	North Lawndale College Prep - Christiana	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,860

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

Rationale**:** Disconnect and remove existing damaged flue piping provide all labor and material to install new flue piping from heater up through the roof includes new roof portal and cap Maximo # 8416403

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25591	Douglas Taylor Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,865

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

Rationale**:** Funds Transfer From Project# 2014-70020-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $1,889

249. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale**:** Lavizzo K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $1,900

250. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66112-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66112	University of Chicago - Woodlawn	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,907

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

Rationale**:** Furnish labor and materials to repair roof leak over affected areas maximo #8371814

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23891	Countee Cullen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,925

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

Rationale**:** Clean out 4 parking lot catch basins, and jet. per quotes. 3 attached.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,925

253. **Transfer from Gage Park High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46141-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46141	Gage Park High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,926

254. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-26421-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26421	Mary E McDowell 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: $1,931

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
22801	John W Cook Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,950

256. **Transfer from Office of Catholic Schools to Epiphany School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69094	Epiphany School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $1,950

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

Rationale**:** Replace motor in unit remove and clean coil

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,951

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

Rationale**:** Funds Transfer From Project# 2017-22801-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,956

259. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31221-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31221	Charles Sumner Math & Science Community Acad ES	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,956

260. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-47041-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47041	John Marshall Metropolitan High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,956

261. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53111-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53111	Manley Career Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,956

262. **Transfer from Phoenix Military Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-55011-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
55011	Phoenix Military Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,956

263. **Transfer from EPIC Academy Charter High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-63081-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
63081	EPIC Academy Charter High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,956

264. **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-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,957

265. **Transfer from Network Support to Network Support**

Rationale**:** transfering funds for PO

Transfer From:		**Transfer To:**	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,963

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

Rationale**:** Contractor propose to remove existing actuators , install four new actuators , wire new actuators and check for proper operation when complete . Replace zone motor actuators 103, 104, 105 and 203 Maximo # 8388038

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,967

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

Rationale**:** Contractor propose to remove existing actuators , install four new actuators , wire new actuators and check for proper operation . Actuator numbers are 102 , 202 , 204 and 205. Maximo#8388038 .

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,967

268. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Maximo# CPS- 8416569
Supply labor / Materials to replace the inducer motor with new wheel on the Reznor Unit for Culinary Arts and calibrate burner on stage two combustion> Check unit for proper operation (as per quote)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,970

269. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-25571-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25571	George B Swift Elementary Specialty School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: $1,984

270. **Transfer from Melville W Fuller Elementary School to Facility Opers & Maint - City Wide**

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
23271	Melville W Fuller Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,985

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

Rationale**:** (MAXIMO I.D.CPS8386801) Provide labor and materials to pressurize chiller circuit 2,check for leaks, repair any solderable leaks or threaded fittings,pull a vacuum,charge w/ refrigerant supplied by engineer and start up and test.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,985

272. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31251-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31251	Thomas J Higgins Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,988

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46391	George H Corliss High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,996

274. **Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22851-NCP To Award# 2016-436-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22851	Daniel J Corkery Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009426	All Other
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $1,996

275. **Transfer from Wendell Smith Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-23641-OHI4 To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23641	Wendell Smith Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,998

276. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Back-to-school services

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221229	Back To School Campaign	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $1,999

277. **Transfer from Network 1 to Network 1**

Rationale**:** To cover the rest of the Second Step purchase

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $2,000

278. **Transfer from Instructional Supports to Instructional Supports**

Rationale**:** Transfer of funds per P. Bennett

Transfer From:		**Transfer To:**	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	53405	Commodities - Supplies
419001	Payroll Salvage	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $2,000

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

Rationale**:** Travel for conference - Department request

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000000	Default Value

Amount: $2,000

280. **Transfer from Instructional Supports to Safety and Security - City Wide**

Rationale**:** Transfer to cover cost of Red Jacket Security for AC Programs SY2017-18

Transfer From:		**Transfer To:**	
11551	Instructional Supports	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
150010	Science Fair	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $2,000

281. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22541-BAS To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,000

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

Rationale**:** Transfer of funds for refreshments.

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $2,000

283. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: To cover budget negative

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
297920	Other Government Funded - Support Services	290001	General Salary S Bkt
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: $2,000

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

Rationale: Transfer for travel reimbursement

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54215	Car Fare
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $2,000

285. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent involvement services.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $2,000

286. **Transfer from Network 8 to Information & Technology Services**

Rationale: Transfer for Attendance Project

Transfer From:		Transfer To:	
02481	Network 8	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	009492	Data Warehouse
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $2,029

287. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,053

288. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24381-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,056

289. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24301-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,056

290. **Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46541-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46541	DuSable Multiplex	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,056

291. **Transfer from EPIC Academy Charter High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-63081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
63081	EPIC Academy Charter High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $2,070

292. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale**:** To cover budget negative

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: $2,071

293. **Transfer from John F Kennedy High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46201	John F Kennedy High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,080

294. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,095

295. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Services for back-to-school bashes.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
230010	Administrative Support	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $2,100

296. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-29091-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,126

297. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Funds will be used to purchase the first wave of supplies to stuff bags for Parent university summer events and Back to School Bashes.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
321850	Community Relations	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $2,131

298. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,131

299. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22831-ROF To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22831	Peter Cooper Elementary Dual Language Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,131

300. **Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46171	Hyde Park Academy High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,164

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

Rationale**:** CTE Chicago Builds Program HVAC Supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: $2,166

302. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,172

303. **Transfer from Office of Catholic Schools to Sacred Heart School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69270	Sacred Heart School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,198

304. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Funds will be used for Event Planning sessions meetings for Parent university summer events and Back to School Bashes.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
321850	Community Relations	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $2,200

305. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $2,202

306. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $2,202

307. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23311-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $2,202

308. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $2,202

309. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-68010-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
68010	Eckersall Stadium	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $2,202

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,204

311. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2018-26591-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,210

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,240

313. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale**:** Lawndale K-8 OST Award Program Staffing Award Final - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31161	Lawndale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

314. **Transfer from Student Support and Engagement to Park Manor Elementary School**

Rationale**:** Park Manor K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24841	Park Manor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
29081	Franklin Elementary Fine Arts Center	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,250

316. **Transfer from Carl Schurz High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,250

317. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for new PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54215	Car Fare	54125	Services - Professional/Administrative
290009	Oth Gfp-Supp Serv-Other	211001	Attendance & Social Work
430624	Delinquent Programs Fy18	430624	Delinquent Programs Fy18

Amount: $2,262

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
31111	John Hay Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,268

319. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24691-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24691	Alfred Nobel 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: $2,271

320. **Transfer from Lillian R. Nicholson STEM Academy to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Offset negative budget line

Transfer From:		**Transfer To:**	
22181	Lillian R. Nicholson STEM Academy	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $2,290

321. **Transfer from Student Support and Engagement to Edison Park Elementary School**

Rationale**:** Edison Park K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $2,293

322. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

Rationale**:** Howe K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23851	Julia Ward Howe Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $2,293

323. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale**:** Wadsworth K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $2,293

324. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale**:** Agassiz K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22031	Louis A Agassiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $2,293

325. **Transfer from Kate S Kellogg Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
23971	Kate S Kellogg Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,298

326. **Transfer from Elizabeth H Sutherland Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
25561	Elizabeth H Sutherland Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,300

327. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22881-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22881	Charles R Darwin Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $2,315

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
66511	Austin Multiplex	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,350

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

Rationale: *****EMERGENCY******* WORK PERFORMED SO SCHOOL WOULD NOT BE DISRUPTED, REPLACED 3' X 3" GALVANIZED AND 3" 90, DRAIN HOT WATER REPLACE PIPE FILL SYSTEM CHECK FOR LEAKS. MAXIMO# CPS-8415971

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,350

330. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-26651-OHI5 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,350

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,352

332. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-28151-PLS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High 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: $2,360

333. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46331-OHI-7 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,367

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

Rationale**:** To order for Procurement Marketing Materials.

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	53405	Commodities - Supplies
257101	Purchasing & Contracts Admin	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: $2,378

335. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

Rationale**:** CPS-8420299 Quote for solenoid, power head TXV replacement. Provide labor and material to remove and replace TXV powerhead and liquid line solenoid valve.
-Start up chiller when complete and check for proper operation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22701	Salmon P Chase Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,389

336. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $2,392

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
29091	Matthew Gallistel Elementary Language Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: $2,395

338. **Transfer from Henry R Clissold Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
22761	Henry R Clissold Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,400

339. **Transfer from Bronzeville Scholastic Academy High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
55191	Bronzeville Scholastic Academy High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,412

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

Rationale: Maximo/CPS # 8242717
Deliver 1 Lochinvar SP-LERN252A LOCHINVAR ERN 252 ASME POOL HEATER, price includes delivery, collaborative to install, quotes attached.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,432

341. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46511-OHI-4 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,435

342. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $2,446

343. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-23891-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,450

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

Rationale**:** Environmental projects

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54125	Services - Professional/Administrative
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $2,451

345. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,461

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

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,477

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

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,477

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,477

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
26451	Brighton Park Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,485

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

Rationale**:** Repair leaks on flat roof of main building. Total $2485.00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,485

351. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46261-OPI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,491

352. **Transfer from Laughlin Falconer Elementary School to Facility Opers & Maint - City Wide**

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,498

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

Rationale**:** Transfer of funds for registrations.

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $2,500

354. **Transfer from Arts to Arts**

Rationale**:** Money to be used to fund misc. position

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113035	All City Arts K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,500

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

Rationale**:** Funds needed for Robeson move

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54215	Car Fare	54105	Services: Non-technical/Laborer
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $2,500

356. **Transfer from Josephine C Locke Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
24231	Josephine C Locke Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,500

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

Rationale**:** To cover budget negative.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: $2,518

358. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Back to school vendor payments.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $2,522

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

Rationale**:** ER event for chiller backing up water into sub basment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,530

360. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31041-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31041	Crown Community Academy of Fine Arts Center ES	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $2,535

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
23351	Jesse Owens Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,544

362. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Maximo# CPS-8543639
Supply labor/ materials to replace old compressor in unit for room 239/240. As per Quote, (attached)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,546

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
25831	John Whistler Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,564

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

Rationale: Paint orders for Chicago Cares program

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	53405	Commodities - Supplies
514001	Bond Interest	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,600

365. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22861-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		Transfer To:	
22861	Manuel Perez Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $2,600

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

Rationale**:** TOF to clear negative.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
51130	Teacher Salaries - Extended Day	51320	Bucket Position Pointer
145932	Coop Work Training	290001	General Salary S Bkt
000638	Student Enterprise Program	000638	Student Enterprise Program

Amount: $2,602

367. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,613

368. **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-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,620

369. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale**:** Bouchet K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $2,621

370. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale**:** Carnegie K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $2,621

371. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $2,621

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
26071	George T Donoghue School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,625

373. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Instructional Materials for Freshman Connection

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
160018	Freshman Summer Enrichment	212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $2,626

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

Rationale: For hardware purchase.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
266402	Tech|Xl Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $2,630

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

Rationale**:** Provide labor and material to repair house pump leaking on boiler room floor(MAX#4543713)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46151	William Rainey Harper High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,630

376. **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51021-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51021	John M Harlan Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,632

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

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-47101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High 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: $2,640

378. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $2,658

379. **Transfer from Northside Learning Center High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-49021-OFR To Award# 2018-436-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49021	Northside Learning Center High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,665

380. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22771-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,670

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

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,682

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

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,682

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,682

384. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-17 To Project# 2017-46031-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	320008	Playgrounds And Stadia
000017	Tif Capital	000017	Tif Capital

Amount: $2,687

385. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $2,687

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

Rationale**:** CPS W.O.# 8415406 JR Industries will provide the labor and materials to remove and replace broken controller in uni-vent at Parker CPC bldg teacher lounge.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,689

387. **Transfer from Network 8 to Network 8**

Rationale**:** transfer money for more instructional materials

Transfer From:		**Transfer To:**	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
253517	New Schools	253517	New Schools
000000	Default Value	000000	Default Value

Amount: $2,700

388. **Transfer from William Howard Taft High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46311	William Howard Taft High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,715

389. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22101-OLA-1 To Award# 2018-436-00-09 ; Change Reason : NA

Transfer From:		Transfer To:	
22101	Avalon Park Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,750

390. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Attendees for ITEAA (550*5)

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $2,750

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
46401	Percy L Julian High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,758

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

Rationale: Old PO 3213235 was canceled out, so we have to re enter the work order to pay the vendor who replaced the boiler room door

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,760

393. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Sink hole around parking lot catch basin needs repair. Hole is growing larger. Maximo# CPS-8387018

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,795

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

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46491-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,800

395. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty 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: $2,800

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46151	William Rainey Harper High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,810

397. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale**:** Reimbursement for payment to Lake View HS (Repair)

Transfer From:		**Transfer To:**	
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $2,813

398. **Transfer from Joshua D Kershaw Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
23991	Joshua D Kershaw Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
111084	International Baccalaureate	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,860

399. **Transfer from Thomas Kelly High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $2,880

400. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $2,888

401. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $2,888

402. **Transfer from Asa Philip Randolph Elementary School to Facility Opers & Maint - City Wide**

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
29111	Asa Philip Randolph Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,946

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

Rationale**:** Clean and hydro jet 9 catch basins in play lot. Run camera down 1 10" and 8 4" sewer lines to look for blockage or collaspe. Maximo CPS 8415944

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22271	Daniel Boone Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,950

404. **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-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,958

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

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,966

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

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
53121	Edward Tilden Career Community Academy HS	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,966

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,966

408. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24331	Horace Mann Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $2,967

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

Rationale**:** WO#:8226667-BOILER RM EXHAUST FAN NOT FUNCTIONING.CONTRACTOR TO REMOVE AND REPLACE EXHAUST FAN,SEAL ALL CONNECTIONS,CHECK FOR PROPER OPERATION.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25831	John Whistler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,973

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
26251	Irvin C Mollison Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,979

411. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-30 To Project# 2016-24331-ODR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,980

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

Rationale**:** dolphin C5 (9999396X-C5) cycle times: 4,6, or 8 hours, full bag indicator light suction rate 4,233 gal/hr filters water while cleaning pool

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,985

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

Rationale**:** Clearing negative pointer line

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,987

414. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25991-BAS-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56304	Capitalized Software
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,992

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

Rationale**:** Roof needs additional repairs there is one major tuck pointing repair we really need to get approved and lots of flashing repair with cauking we cannot wait any longer water is getting through these areas and repair cost will be more later.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,995

416. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23341-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $2,995

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

Rationale**:** Vendor will replace Microtech controller on Annex rooftop unit. No A/C. This MPR room is used for up coming region meeting as well as graduation and needs proper cooling. Quotes attached. Maximo # 8243857

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,998

418. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale**:** furnish and deliver 20 ¿ box Fan 120v 3 speed (120) total

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25491	Dunne Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,999

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
25591	Douglas Taylor Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,999

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
22621	George Washington Carver Primary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,000

421. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Funds will be used for Event Planning sessions meetings for Parent university events and Back to School Bashes.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $3,000

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

Rationale**:** Transfer of funds for supplies for Principal Institute

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
494062	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $3,000

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

Rationale**:** Transfer of funds to open bucket

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

424. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,000

425. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale**:** Funds Transfer From Award# 2018-488-00 To 2018-488-00-14

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009580	Information Security
000000	Default Value	000000	Default Value

Amount: $3,000

426. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,000

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

Rationale**:** supply to collaborative

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,000

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

Rationale**:** Emergency Services Needed to change out circulating pumps that keep tripping out he Chiller MAX 5882300

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,004

429. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-51021-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,007

430. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,007

431. **Transfer from Office of Catholic Schools to Hales Franciscan High School-B**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69368	Hales Franciscan High School-B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,026

432. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-31301-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31301	Claremont Academy Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,044

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

Rationale**:** For the purchase of software.

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266402	Tech|Xl Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $3,052

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

Rationale: Remove existing sub panel, install new sub panel with more spaces , relocate wiring into panel. Furnish and install new conduit, a circuit and outlets for new vending machine, existing copy machines and other appliances. Maximo#7991753

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,070

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
31151	Charles Kozminski Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,085

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

Rationale: Toilet flushometers (12)
Push buttons for hot and cold water for faucets (20)
Toilet stop valves (12)
O-rings for toilets (50) (replace per blitz inspection)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,088

437. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Department of Personalized Learning**

Rationale: Grant funds sweep.

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $3,093

438. **Transfer from LSC Relations to LSC Relations**

Rationale**:** Payment of vendors

Transfer From:		**Transfer To:**	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $3,102

439. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,109

440. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24441-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,118

441. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,140

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

Rationale**:** Sawcut and excavate 5'X5' area around collapsed sewer, repair sewer , clean out debris, back fill and cement to level as per quote

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,150

443. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22081-OMA To Award# 2018-436-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22081	George Armstrong International Studies ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009507	N O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,150

444. **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-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,150

445. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Funds will be used to purchase 13 tablecloths and 2 tents for advertising Parent Universities powered by FACE.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54515	Services - Advertising
321850	Community Relations	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $3,156

446. **Transfer from Network 6 to Network 10**

Rationale**:** Transfer back to Network 10 to force open bucket

Transfer From:		**Transfer To:**	
02461	Network 6	02501	Network 10
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $3,156

447. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $3,170

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

Rationale**:** Remove refrigerant, disconnect and remove existing bad compressor and filter drier and replace with new. Remove univent from the wall and clean condenser coils , Replace condenser fan motor and 3 30amp fuses. MAXIMO #8415635,emergency work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,175

449. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale**:** Procurement access to closing school

Transfer From:		**Transfer To:**	
22461	Rosario Castellanos Elementary School	24051	Lazaro Cardenas Elementary School
225	Supplemental General State Aid	225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119017	Science	119017	Science
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: $3,186

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: $3,200

451. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-23791-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,200

452. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22221-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,200

453. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69372	Holy Trinity High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,200

454. **Transfer from Lake View High School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Offset negative budget line

Transfer From:		**Transfer To:**	
46211	Lake View High School	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $3,200

455. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Back-to-school attire.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
230010	Administrative Support	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $3,200

456. **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:		Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $3,277

457. **Transfer from Frederick A Douglass Academy High School to Facility Opers & Maint - City Wide**

Rationale: Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		Transfer To:	
41061	Frederick A Douglass Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,281

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

Rationale: Max#8386892 Provide labor and materials for 2 window A/C units for MDF room 10,000 BTU window A/C units

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,288

459. **Transfer from Office of Catholic Schools to St Francis Borgia School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69105	St Francis Borgia School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,290

460. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
55005	Property - Equipment	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,290

461. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31251-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31251	Thomas J Higgins Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,298

462. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-66471-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66471	Providence Englewood Charter School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

463. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22811-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,300

464. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2015-23081-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23081	Richard Edwards Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $3,342

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

Rationale**:** Candor Electric to provide labor and furbish materials to replace (1)200amp Circuit Breaker in the MDP located in the main switch gear room,testing Phases connected to amp breaker, Continuity test for ground fault, overload test WO#8416093

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,350

466. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-31251-OHI4 To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31251	Thomas J Higgins Elementary Community Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,360

467. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale**:** Suder K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

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

Rationale**:** Funds Transfer From Project# 2017-22321-TUS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
253520	Temporary Unit	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $3,378

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

Rationale**:** (MAXIMO I.D.CPS8415698) Provide labor and materials to remove the undersized exsiting hot water tank and install a 40 gallon hotwater tank as far as possible from the electrical panel. All modifications are included with install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,390

470. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-31201-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,400

471. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-31141-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,400

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

Rationale**:** New hot water to existing 3-compartment sink.
ASupply & Install 40
3/4" Type L copper water piping and fittings. (No insulation)
B Supply & Install 2
Chicago Faucet 445-DJ18ABCP faucet.
CvSupply & Install
1
Chcago Faucet 923-LAB

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,400

473. **Transfer from Roald Amundsen High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46031	Roald Amundsen High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $3,400

474. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale**:** West Ridge K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22381	West Ridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: $3,407

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

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,419

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

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,468

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

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
46141	Gage Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,468

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,468

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

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54105	Services: Non-technical/Laborer
254101	Asset Management	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $3,485

480. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-29111-ODR To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29111	Asa Philip Randolph Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,486

481. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $3,500

482. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24331-OLA-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,500

483. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott 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: $3,500

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

Rationale**:** provide L&M to replace doors. provide labor and materioal to replace doors in room 004 and library. remove doors and hardware. rehang new door and reuse existing hardware. quotes attached maximo # cps 8241423

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24311	George Manierre Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,500

485. **Transfer from Thomas A Edison Regional Gifted Center ES to Capital/Operations - City Wide**

Rationale**:** Transfer for capital work

Transfer From:		**Transfer To:**	
29011	Thomas A Edison Regional Gifted Center ES	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
211210	Attendance Services	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: $3,500

486. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-28081-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009526	All Other
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $3,500

487. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $3,500

488. **Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22851-NCP To Award# 2016-436-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22851	Daniel J Corkery Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253511	Campus Parks	009426	All Other
800000	Private Grants	800000	Private Grants

Amount: $3,500

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

Rationale**:** CPS-824-3727 Repair leaking pipe on hot water line outside of room 140 and repair the hot water line in the Kitchen also. Repairs are to be done when water main is replaced the last week of June. Asbestos must be removed before then.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,504

490. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25291-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25291	Franz Peter Schubert Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,510

491. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25291-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25291	Franz Peter Schubert Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,510

492. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,510

493. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,510

494. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-25351-OHI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,522

495. **Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-24601-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24601	Mount Vernon Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,530

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

Rationale**:** Full Apple accessories and testing services

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266205	Web Services	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $3,540

497. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31251-OHI5 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,575

498. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29071-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,600

499. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-25091-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,600

500. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,600

501. **Transfer from Capital/Operations - City Wide to Hanson Park Stadium**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-68020-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68020	Hanson Park Stadium
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,600

502. **Transfer from Hanson Park Stadium to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-68020-OPI To Award# 2018-488-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
68020	Hanson Park Stadium	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,600

503. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24461-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,600

504. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,612

505. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25351-BLR To Award# 2018-436-00-06 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25351	Jesse Sherwood Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,650

506. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25351-BLR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,650

507. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25351-BLR To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25351	Jesse Sherwood Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,650

508. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25381-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,663

509. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,683

510. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,683

511. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,683

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

Rationale**:** CPS-6716046, additional funding needed to complete job, Emergency Time and Additional Materials to Attempt to Get Unit Up and Running.
- Sent Technicians Out on Overtime and Double Time .

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,690

513. **Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24241-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24241	Joseph Lovett Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,744

514. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46201-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,750

515. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22701-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,775

516. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-26371-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26371	Dr. Martin L. King Jr Academy of Social Justice	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,791

517. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-26201-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,800

518. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23311-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,803

519. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,803

520. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,821

521. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,821

522. **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 IV programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69156	St John De La Salle School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,822

523. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26371-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26371	Dr. Martin L. King Jr Academy of Social Justice	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,825

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

Rationale**:** Place final printing orders for OSHW

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $3,831

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

Rationale**:** remove and install new ptac unit in teachers lounge

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,837

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

Rationale**:** remove and install new ptac unit

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,837

527. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Performances for the Back-to-School bashes.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $3,850

528. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-29361-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,855

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

Rationale: remove replace 15' of exposed 2" domestic water piping for the inlet and pout let of hot water tank 2 new balls valve and replace recir pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,875

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

Rationale: Sweeping unused O&M funds to central office

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,929

531. **Transfer from LaSalle II Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-29101-STK To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
29101	LaSalle II Magnet Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,948

532. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Maximo# CPS-8416572
Supply labor/materials to replace two steam traps on heat ex-changer system. (as per quote)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,950

533. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
257304	Warehousing	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $3,956

534. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22831	Peter Cooper Elementary Dual Language Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,965

535. **Transfer from Amos Alonzo Stagg Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-26521-OPI To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26521	Amos Alonzo Stagg Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,985

536. **Transfer from Instructional Supports to Instructional Supports**

Rationale**:** Transfer of funds per P. Bennett

Transfer From:		**Transfer To:**	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54520	Services - Printing
419001	Payroll Salvage	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $4,000

537. **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-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,000

538. **Transfer from Office of Catholic Schools to Grace Lutheran School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69313	Grace Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $4,000

539. **Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46171	Hyde Park Academy High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
51500	Teacher Salaries - Substitutes	57915	Miscellaneous - Contingent Projects
119009	Teacher Substitutes/Overtime	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $4,000

540. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46401-OHI To Award# 2018-436-00-06 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,003

541. **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-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009561	Electrical
000000	Default Value	000000	Default Value

Amount: $4,025

542. **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:		**Transfer To:**	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	217662	Iasa-Nonpublic Summer
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $4,040

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

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18	442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: $4,049

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

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18	442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: $4,049

545. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46331-LTG To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46331	George Washington High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,060

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
25671	Mildred I Lavizzo Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,067

547. **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24251-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24251	James Russell Lowell Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $4,081

548. **Transfer from Amos Alonzo Stagg Elementary School to Department of Personalized Learning**

Rationale**:** Grant funds sweep.

Transfer From:		**Transfer To:**	
26521	Amos Alonzo Stagg Elementary School	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $4,082

549. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22141-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,100

550. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-24201-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,100

551. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-23911-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,100

552. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46511-OHI-5 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,119

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

Rationale**:** Supply parts and labor. Perform start up on Carrier Absorber unit South. Leak, pump, solution level check. Vacuum test. Verify operation CPS-8229622

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $4,150

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

Rationale**:** Supply parts and labor. Perform start up on Carrier Absorber unit South. Leak, pump, solution level check. Vacuum test. Verify operation CPS-8415619

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $4,150

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

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18	442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: $4,171

556. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $4,172

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

Rationale**:** Chiller repair for Senn High

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	53405	Commodities - Supplies
514001	Bond Interest	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,196

558. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29051-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,200

559. **Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-29051-RPT To Award# 2017-485-00-13 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29051	Leif Ericson Elementary Scholastic Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009553	Roofs	253540	Cost Estimating
000000	Default Value	000000	Default Value

Amount: $4,200

560. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29051-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,200

561. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-24751-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,200

562. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69372	Holy Trinity High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	221023	Tlcf-Catholic/Imp Of Instr
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,200

563. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22091-NCP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22091	John J Audubon Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009567	All Other
000000	Default Value	000000	Default Value

Amount: $4,209

564. **Transfer from Henry R Clissold Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
22761	Henry R Clissold Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $4,218

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

Rationale**:** Transfer $4226 to new budget line to create Pupil Transportation for student field trips to Princeton Vision Clinic for access to eye exams.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54210	Pupil Transportation
213004	Vision Testing-City Wide	213004	Vision Testing-City Wide
000000	Default Value	000000	Default Value

Amount: $4,226

566. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,228

567. **Transfer from Real Estate to Real Estate**

Rationale**:** Environmental projects

Transfer From:		**Transfer To:**	
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
53510	Commodities - Postage	54125	Services - Professional/Administrative
254009	Central Office Operations	251148	Real Estate Administration
000000	Default Value	000000	Default Value

Amount: $4,235

568. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-23281-OPI To Award# 2018-436-00-06 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,237

569. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23281-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,237

570. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46401-ODR-4 To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,238

571. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale**:** Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,253

572. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46111	Christian Fenger Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,274

573. **Transfer from Christian Fenger Academy High School to Facility Opers & Maint - City Wide**

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
46111	Christian Fenger Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,274

574. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46111	Christian Fenger Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,274

575. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22481-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,296

576. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22901-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,300

577. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-23581-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,300

578. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-31251-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,300

579. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-24921-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,300

580. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22241-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22241	Frank I Bennett Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $4,302

581. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,316

582. **Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23031-NPL To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23031	Charles W Earle Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $4,340

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

Rationale: WO#:7754369-EMERGENCY SERVICE CALL:PARTIAL BUILDING HEATING;CONTRACTOR PERFORMED TROUBLE SHOOT AND PROVIDED PARTS AND SERVICE TO REPLACE GAS PRESSURE SWITCH,AND END PROVING SWITCH ON MAIN GAS VALVE AND MOTOR.FIRED UP BOILER,PUT IN OPERATION

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25831	John Whistler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,395

584. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-26651-OHI4 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,400

585. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-32031-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,400

586. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-25601-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,400

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

Rationale: Provide labor and material to replace guide shoes, adjust locks ,clean rails and pit

maximo sr4536263

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,419

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

Rationale: Auditorium construction program student luncheon

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $4,460

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $4,462

590. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

591. **Transfer from Principal Quality to Principal Quality**

Rationale**:** Department request

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $4,500

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

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,512

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,527

594. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-26601-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26601	William E B Dubois Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $4,530

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

Rationale**:** Clearing negative pointer line

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,534

596. **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 IV programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69156	St John De La Salle School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $4,545

597. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,549

598. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,549

599. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $4,566

600. **Transfer from Instructional Supports to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
11551	Instructional Supports	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	54125	Services - Professional/Administrative
419001	Payroll Salvage	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $4,582

601. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2018-25381-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,583

602. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22731-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay 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: $4,600

603. **Transfer from Robert Healy Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23651-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23651	Robert Healy Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: $4,634

604. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-26351-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,700

605. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,700

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

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,718

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

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,718

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,718

609. **Transfer from Office of Catholic Schools to St Sabina School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69267	St Sabina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $4,745

610. **Transfer from Carl Schurz High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $4,768

611. **Transfer from ACE Technical Charter School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-66291-OFR To Award# 2018-436-00-07 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66291	ACE Technical Charter School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,788

612. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-30031-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,800

613. **Transfer from Ida B Wells Preparatory Elementary Academy to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
24811	Ida B Wells Preparatory Elementary Academy	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $4,800

614. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-23641-OHI8 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,808

615. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,808

616. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $4,830

617. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23151-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $4,834

618. **Transfer from Network 8 to Information & Technology Services**

Rationale**:** Transfer for Attendance Project

Transfer From:		**Transfer To:**	
02481	Network 8	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211210	Attendance Services	009492	Data Warehouse
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $4,838

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

Rationale**:** supply all labor and material to replace univents control time clock/install and rewire (17) new relays/ test all for safe and efficient operation/perform factory start up

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $4,895

620. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22871-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,900

621. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-23641-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,900

622. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22731-BAS To Award# 2018-436-00-06 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22731	Henry Clay Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,923

623. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $4,957

624. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

Rationale**:** Repair masonry on boiler chimmney

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,980

625. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-23641-OHI5 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

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

Rationale**:** Transfer of funds for principal survey.

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,000

627. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228952	Federal - Nonpublic Inst (Christian)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $5,000

628. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

629. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $5,000

630. **Transfer from Network 11 to Network 11**

Rationale**:** Transfer funds for purchase of professional texts to support teacher quality.

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212028	Student Development	221080	Aio - Improvement Of Instruction
494062	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $5,000

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

Rationale**:** Transfer funds to purchase physical education curriculum for instructional preschool rooms.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	119027	Prek Instruction
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: $5,000

632. **Transfer from Accounting to Accounting**

Rationale**:** For GL Wand licenses.

Transfer From:		**Transfer To:**	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office	252502	Controller'S Office
000000	Default Value	000000	Default Value

Amount: $5,000

633. **Transfer from Stephen T Mather High School to Benito Juarez Community Academy High School**

Rationale**:** Chief approved - programming services

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	222209	Computer/Media Techonology Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $5,000

634. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

635. **Transfer from Benito Juarez Community Academy High School to Stephen T Mather High School**

Rationale**:** SAW 5802759 - Correction of transfer 20180104535

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
222209	Computer/Media Techonology Services	222209	Computer/Media Techonology Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $5,000

636. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Payment to Rainbow PUSH Annual Conference.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** Funds needed for Robeson move

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $5,000

638. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-21 To Project# 2018-53051-OEN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

639. **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-OEN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

640. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-53051-OEN To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

641. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47031-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $5,000

642. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66321	University of Chicago - Donoghue	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $5,000

643. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25991-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

644. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22331-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

645. **Transfer from Real Estate to Real Estate**

Rationale**:** Funds to cover cost of camera services at closed buildings to avoid vandalism

Transfer From:		**Transfer To:**	
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
53510	Commodities - Postage	54125	Services - Professional/Administrative
254009	Central Office Operations	251148	Real Estate Administration
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** Need funds in collaborative

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $5,000

647. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-53051-OEN To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

648. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2018-29151-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253511	Campus Parks	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** supply line to collaborative

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $5,000

650. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

651. **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-20071-TUS To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
20071	Columbia Explorers Elementary Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
253520	Temporary Unit	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $5,000

652. **Transfer from John Whistler Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-25831-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25831	John Whistler Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $5,049

653. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,095

654. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $5,168

655. **Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22311-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22311	Lorenz Brentano Math & Science Academy ES	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $5,188

656. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46031-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,195

657. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25921-MEP-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young 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: $5,200

658. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-24451-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,200

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

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24881-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,244

660. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31151-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,244

661. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-26281-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,244

662. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29251-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,244

663. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $5,244

664. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31301	Claremont Academy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,244

665. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31201-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $5,268

666. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22281-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22281	Scott Joplin Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $5,312

667. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale**:** Transferring funds to purchase paint for Warehouse floor repairs. Sherwin Williams quote # OE0072663A3321 and OE0072661Q3321.

Transfer From:		**Transfer To:**	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	53405	Commodities - Supplies
257304	Warehousing	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: $5,360

668. **Transfer from John L Marsh Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
24361	John L Marsh Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $5,400

669. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale**:** For Claremont Smart Board.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
119017	Science	119017	Science
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $5,423

670. **Transfer from Office of Catholic Schools to St Sabina School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69267	St Sabina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $5,450

671. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $5,455

672. **Transfer from Office of Catholic Schools to Epiphany School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69094	Epiphany School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $5,461

673. **Transfer from College and Career Success Office to Education General - City Wide**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		**Transfer To:**	
10870	College and Career Success Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
070044	Broad Residency	150900	Grants - Supplemental

Amount: $5,481

674. **Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25631-OPI-1 To Award# 2018-436-00-07 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25631	Enrico Tonti Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,500

675. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22391-OGC To Award# 2018-436-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22391	Lyman A Budlong Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009507	N O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,500

676. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $5,500

677. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-24021-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,500

678. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-23641-OHI7 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,565

679. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22721-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $5,605

680. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: $5,617

681. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,625

682. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale**:** Funds Transfer From Award# 2018-488-00 To 2018-488-00-12

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	10615	Safety and Security - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253543	Parent Award	254612	Security Services
000000	Default Value	000000	Default Value

Amount: $5,650

683. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,657

684. **Transfer from George F Cassell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22651-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22651	George F Cassell Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $5,657

685. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,681

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

Rationale**:** Needs transfer to purchase software

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266402	Tech|Xl Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $5,682

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46541	DuSable Multiplex	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,686

688. **Transfer from Network 11 to Network 11**

Rationale**:** Transfer funds to purchase of supplies to support improvement of instruction for Network 11 schools.

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,700

689. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18	442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: $5,705

690. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18	442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: $5,706

691. **Transfer from Literacy to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
13700	Literacy	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,715

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

Rationale**:** Provide labor and material to recharge air units in gym, 111, 113,and remove unit in 312 from wall to service.

maximo sr 4539705

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,760

693. **Transfer from Arts to Arts**

Rationale**:** Money to be used to fund misc. position

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
113035	All City Arts K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,765

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

Rationale**:** Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $5,790

695. **Transfer from Nicholas Senn High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
47061	Nicholas Senn High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $5,800

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

Rationale**:** to have vendor remove and dispose of 3 exixting doors,turn hardware over to school,furnish and install (3) new steel doorswith new hardware to include closures,sweeps,weather stripping and panic device,paint doors and frames to match,454330

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,865

697. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Position Change - Use Funds for Summer

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18	442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: $5,904

698. **Transfer from Instructional Supports to Instructional Supports**

Rationale**:** No more licenses needed but N11 pilot needs books

Transfer From:		**Transfer To:**	
11551	Instructional Supports	11551	Instructional Supports
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53305	Instructional Materials (Non-Digital)
160005	Summer Bridge	160005	Summer Bridge
430211	Title I - Nclb - Summer Learning Initiative	430211	Title I - Nclb - Summer Learning Initiative

Amount: $5,912

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

Rationale**:** Stanton mechanical to provide labor & furbish materials to pressurize 2 refrigerant circuits on both RTU's 1&2 locate & repair soldable & threaded connectionswhere leaks,and pull vacum,remove 305univent clean condensor coils.WO#8415999

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25771	George Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,989

700. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-23991-OBI To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23991	Joshua D Kershaw Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,995

701. **Transfer from Edward K Ellington Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
23101	Edward K Ellington Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $6,000

702. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale**:** To cover budget negative.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: $6,030

703. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale**:** Procurement access to closing unit

Transfer From:		**Transfer To:**	
22461	Rosario Castellanos Elementary School	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119017	Science	119017	Science
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $6,063

704. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-25661-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,078

705. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-24281-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $6,100

706. **Transfer from Eli Whitney Elementary School to Facility Opers & Maint - City Wide**

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
25841	Eli Whitney Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $6,170

707. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23251-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
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: $6,170

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

Rationale**:** Funds Transfer From Project# 2017-22321-TUS To Award# 2017-427-00-31 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $6,211

709. **Transfer from Student Transportation to Student Transportation**

Rationale**:** Funds for Omicron PO

Transfer From:		**Transfer To:**	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53306	Commodities: Software (Non-Instructional)
255001	Transportation Administration	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: $6,225

710. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253518	Annex
000000	Default Value	000000	Default Value

Amount: $6,250

711. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253518	Annex
000000	Default Value	000000	Default Value

Amount: $6,250

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

Rationale**:** Disconnect and remove three existing condenser motors;
- Install three new condenser motors;
- Wire the new condenser motors;
- Charge the unit with up to 90 pounds of R22; and
- Check for proper operation when complete.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $6,369

713. **Transfer from Edward Tilden Career Community Academy HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53121-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53121	Edward Tilden Career Community Academy HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $6,370

714. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25351-OHI3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,375

715. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69098	St Ferdinand School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,400

716. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to create requisitions for GoCPS application vendors

Transfer From:		Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $6,447

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

Rationale: Sweeping funds related to AUSL funded positions.

Transfer From:		Transfer To:	
11116	AUSL Program Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $6,457

718. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale: To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $6,458

719. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-47031-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $6,478

720. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-22151-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,500

721. **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-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,640

722. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-46401-PLS2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,678

723. **Transfer from Charles W Earle Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Offset negative budget line

Transfer From:		**Transfer To:**	
23031	Charles W Earle Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $6,700

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
11955	Colman	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $6,750

725. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253518	Annex
000000	Default Value	000000	Default Value

Amount: $6,750

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
46331	George Washington High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $6,752

727. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24301-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $6,800

728. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives

Amount: $6,808

729. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-24331-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,880

730. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24851-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,950

731. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-23991-BLR To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23991	Joshua D Kershaw Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,957

732. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale**:** Instructional Materials for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $7,000

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

Rationale**:** Correct budget line for breakfast equipment purchase

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
53205	Commodities - Supplied Food	55005	Property - Equipment
261021	School Health And Partnerships	261021	School Health And Partnerships
070077	Midwest Dairy Council - Genyouth	070077	Midwest Dairy Council - Genyouth

Amount: $7,000

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

Rationale: Funds will support travel to APHA conference on behalf of the HIV/STI Prevention Initative.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18	580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: $7,000

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

Rationale: Reversal of TR#20180041988. Funds are from Kohl's Children's Museum to cover the cost of substitutes. Funds will be re-appropriated in grant value 070809.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
110004	Distance Learning	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $7,000

736. **Transfer from Claremont Academy Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: For CLS STEM LAB

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $7,000

737. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Magnet, Gifted and IB Programs**

Rationale: Sweep of IB funds per department head request.

Transfer From:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $7,006

738. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $7,036

739. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,100

740. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale**:** Schools are combining, funds will be used to purchase science instructional materials for combined school population

Transfer From:		**Transfer To:**	
22461	Rosario Castellanos Elementary School	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119017	Science	119017	Science
001017	Fy17 Comparability	001017	Fy17 Comparability

Amount: $7,120

741. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25381-OHI-4 To Award# 2018-436-00-06 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25381	John D Shoop Math-Science Technical Academy ES	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $7,195

742. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46371-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $7,200

743. **Transfer from Instructional Supports to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
11551	Instructional Supports	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $7,217

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

Rationale**:** Funds Transfer From Project# 2017-22801-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $7,226

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

Rationale**:** Cover reimbursements for podded engineers.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer	54215	Car Fare
419001	Payroll Salvage	254005	Roving Crew
000000	Default Value	000000	Default Value

Amount: $7,250

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
28041	Shakespeare Multiplex	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $7,252

747. **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-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,275

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

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-46491-OPI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,300

749. **Transfer from George F Cassell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22651-OEN To Award# 2018-436-00-08 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22651	George F Cassell Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $7,367

750. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22771-OII-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,400

751. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2018-11060-OEN-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,411

752. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,440

753. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Supplies for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $7,450

754. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

Rationale**:** Emergency evacuation of one busted drainage line for the entire boiler room. Install new drainage fittings . Backfill with 3 quater inch stone. make fianl support padding in drivway with concrete

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $7,500

755. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,500

756. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29151-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,570

757. **Transfer from Andrew Jackson Elementary Language Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-29171-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29171	Andrew Jackson Elementary Language Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $7,590

758. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,634

759. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale**:** Transferring funds for the creation of the GOCPS pages in counselor dashboard.

Transfer From:		**Transfer To:**	
11201	Access and Enrollment	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54125	Services - Professional/Administrative
221001	School Instructional Support Services	009492	Data Warehouse
000000	Default Value	000000	Default Value

Amount: $7,650

760. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69256	Queen Of The Universe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,680

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

Rationale**:** Core Mechanical to provide labor and furbish materials to flush system,install filter to clean,replaceTXV,FIND LEAK W.O.# CPS-8415546

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25771	George Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $7,685

762. **Transfer from Lionel Hampton Fine & Performing Arts ES to Department of Personalized Learning**

Rationale**:** Grant funds sweep.

Transfer From:		**Transfer To:**	
32021	Lionel Hampton Fine & Performing Arts ES	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $7,791

763. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Parent university meetings

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
321850	Community Relations	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $7,800

764. **Transfer from Amos Alonzo Stagg Elementary School to Department of Personalized Learning**

Rationale**:** Grant funds sweep.

Transfer From:		**Transfer To:**	
26521	Amos Alonzo Stagg Elementary School	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $7,865

765. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-53041-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $7,900

766. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53051-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $7,908

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

Rationale**:** Realigning funding to purchase web content management system

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53306	Commodities: Software (Non-Instructional)
266205	Web Services	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $7,940

768. **Transfer from CPS Warehouse - City Wide to Stephen F Gale Elementary Community Academy**

Rationale**:** transfer of funds to purchase tool box, folding chairs and tables for warehouse usage.

Transfer From:		**Transfer To:**	
11890	CPS Warehouse - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
257304	Warehousing	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: $7,958

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
22881	Charles R Darwin Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $7,980

770. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-26031-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,995

771. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: $8,000

772. **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24251-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24251	James Russell Lowell Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $8,000

773. **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24251-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24251	James Russell Lowell Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $8,000

774. **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24251-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24251	James Russell Lowell Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $8,000

775. **Transfer from Network 8 to Information & Technology Services**

Rationale**:** Transfer for Attendance Project

Transfer From:		**Transfer To:**	
02481	Network 8	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	009492	Data Warehouse
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $8,000

776. **Transfer from Benito Juarez Community Academy High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $8,056

777. **Transfer from Lincoln Park High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46321	Lincoln Park High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $8,095

778. **Transfer from Literacy to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
13700	Literacy	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	54125	Services - Professional/Administrative
419001	Payroll Salvage	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $8,100

779. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Transfer needed for ASCD PO for instructional materials.

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
211011	Tier Ii/Iii Services	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

Amount: $8,200

780. **Transfer from Irvin C Mollison Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
26251	Irvin C Mollison Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $8,400

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

Rationale**:** Funds Transfer From Project# 2017-22321-TUS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
55005	Property - Equipment	56310	Capitalized Construction
253520	Temporary Unit	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $8,409

782. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,500

783. **Transfer from Business Diversity to Procurement and Contracts Office**

Rationale**:** Subscription for Vendor Validation.

Transfer From:		**Transfer To:**	
12280	Business Diversity	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
254001	Financial Reporting & Compliance	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: $8,566

784. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale**:** Transfer of funds to cover outstanding expenses.

Transfer From:		**Transfer To:**	
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
000000	Default Value	000000	Default Value

Amount: $8,580

785. **Transfer from Instructional Supports to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
11551	Instructional Supports	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $8,599

786. **Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23811-OEN To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23811	Rufus M Hitch Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
009507	N O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $8,638

787. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Auditorium lights are completely out and cannot be reached without scaffolding. Seating will not allow a lift to be used. Led retro fit to save on maintenance and energy consumption. Principal request ASAP. Maximo# CPS-8387686

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,650

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

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254101	Asset Management	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,666

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

Rationale**:** Transfer to correct line to open POs for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
46291	Charles P Steinmetz College Preparatory HS	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,666

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,666

791. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives

Amount: $8,676

792. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,750

793. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000310	Imc Charitable Foundation - Little Village (Capital)	000310	Imc Charitable Foundation - Little Village (Capital)

Amount: $8,765

794. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,950

795. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,950

796. **Transfer from Chief Education Office to Little Village Elementary School**

Rationale**:** Travel expenses for Sociology trip. Per Chief Education Office and Budget & Grants Office approval.

Transfer From:		**Transfer To:**	
10816	Chief Education Office	22521	Little Village Elementary School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54205	Travel Expense
290001	General Salary S Bkt	119061	Oip - Social Studies
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,080

797. **Transfer from Little Village Elementary School to Infinity Math Science and Technology High School**

Rationale**:** Per Budget and Chief Education Office approval. Travel Expenses.

Transfer From:		**Transfer To:**	
22521	Little Village Elementary School	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54205	Travel Expense
119061	Oip - Social Studies	119061	Oip - Social Studies
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $9,080

798. **Transfer from Helen M Hefferan Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Offset negative budget line

Transfer From:		**Transfer To:**	
23711	Helen M Hefferan Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $9,081

799. **Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46541-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46541	DuSable Multiplex	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $9,100

800. **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-24421-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24421	George B McClellan Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $9,152

801. **Transfer from George Washington High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46331	George Washington High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $9,161

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

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High 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: $9,200

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

Rationale**:** Cut out 1 area of existing playground surface, fill 1 18x4 sink hole. Cut out 2nd area 12x8 remove tree root under surface. Install new base and safety 1st PIP cap surface in both areas. 50% Terra Cotta, 50% black. EMERGENCY CPS-7910675

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24361	John L Marsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $9,250

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
23011	John B Drake Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $9,279

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

Rationale**:** Sweeping unused O&M funds to central office

Transfer From:		**Transfer To:**	
53061	Neal F Simeon Career Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $9,380

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

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23291-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,398

807. **Transfer from TEAM Englewood Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-49161-OPI-2 To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49161	TEAM Englewood Community Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,471

808. **Transfer from Colman to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-11955-OHI To Award# 2018-436-00-07 ; Change Reason : NA

Transfer From:		**Transfer To:**	
11955	Colman	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,500

809. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
000017	Tif Capital	000017	Tif Capital

Amount: $9,500

810. **Transfer from Capital/Operations - City Wide to Colman**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-11955-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,500

811. **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51021-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51021	John M Harlan Community Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $9,529

812. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,576

813. **Transfer from Gage Park High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46141-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46141	Gage Park High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $9,583

814. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29151-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,675

815. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale**:** Emergency - Auditorium Lighting repair. Needed for Graduation on June 12th.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $9,685

816. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22681-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $9,800

817. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,900

818. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $9,962

819. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-17 To Project# 2017-46031-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	320008	Playgrounds And Stadia
000017	Tif Capital	000017	Tif Capital

Amount: $9,983

820. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25771-OHI-8 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,995

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

Rationale**:** For Seminar and Registration Fees.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: $10,000

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

Rationale**:** Transfer funds to Purchase Software

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $10,000

823. **Transfer from Accounting to Accounting**

Rationale**:** For GL Wand licenses.

Transfer From:		**Transfer To:**	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office	252502	Controller'S Office
000000	Default Value	000000	Default Value

Amount: $10,000

824. **Transfer from Stephen T Mather High School to Benito Juarez Community Academy High School**

Rationale**:** Chief approved - social work

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	212041	Guidance
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $10,000

825. **Transfer from Benito Juarez Community Academy High School to Stephen T Mather High School**

Rationale**:** SAW 5802759 - Correction of transfer 20180104530

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
212041	Guidance	212041	Guidance
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $10,000

826. **Transfer from Benito Juarez Community Academy High School to Magnet, Gifted and IB Programs**

Rationale**:** Sweep of IB funds per department head request.

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
008005	International Baccalaureate Program	000000	Default Value

Amount: $10,000

827. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-02 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253511	Campus Parks
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $10,000

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

Rationale**:** For capital projects.

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	230	Public Building Commission O & M
54125	Services - Professional/Administrative	55005	Property - Equipment
257101	Purchasing & Contracts Admin	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: $10,000

829. **Transfer from Procurement and Contracts Office to Facility Operations & Maintenance**

Rationale**:** For capital projects

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	55005	Property - Equipment
257101	Purchasing & Contracts Admin	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $10,000

830. **Transfer from Fairfield Elementary Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-26701-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26701	Fairfield Elementary Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $10,066

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

Rationale**:** 30 dumpsters for Robeson move

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	54105	Services: Non-technical/Laborer
514001	Bond Interest	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $10,350

832. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,372

833. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-29311-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29311	John H Vanderpoel Elementary Magnet School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $10,372

834. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,372

835. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,642

836. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives

Amount: $10,832

837. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-23581-OEM To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23581	John Harvard Elementary School of Excellence	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,900

838. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $11,000

839. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-25771-OHI-9 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,169

840. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-26751-OHI3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,391

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

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2017-26091-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $11,450

842. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53051-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $11,499

843. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24381-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $11,635

844. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	217662	Iasa-Nonpublic Summer
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $11,660

845. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46201-OFA To Award# 2017-427-00-31 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46201	John F Kennedy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $11,678

846. **Transfer from University of Chicago - Carter G. Woodson to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66113-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66113	University of Chicago - Carter G. Woodson	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $11,830

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

Rationale**:** Leak check both circuits and repair leaks as needed.
Repair any solderable or threaded connections.
Furnish and install [2] new relief valves.
Replace torn canvas connector at blower section.
Furnish and install new motor pulley and bel

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $11,950

848. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-47031-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47031	Emil G Hirsch Metropolitan High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $12,000

849. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,000

850. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66056-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66056	Perspectives - Math and Science Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $12,090

851. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale**:** Move fund back to contingency for CFF Refund Request - 6/14/2018

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
000049	Cff - Discover Financial Services	150900	Grants - Supplemental

Amount: $12,100

852. **Transfer from George F Cassell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22651-OEN-1 To Award# 2018-436-00-08 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22651	George F Cassell Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $12,485

853. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $12,500

854. **Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22791-UAF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22791	Christopher Columbus Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $12,646

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

Rationale**:** Attendees for ITEAA (550*26)

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $12,656

856. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2018-29151-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253511	Campus Parks	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,696

857. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $12,954

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

Rationale**:** Paint order for Chicago Cares Serve-A-Thon

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	53405	Commodities - Supplies
514001	Bond Interest	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $12,979

859. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Returning funds.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221229	Back To School Campaign	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $13,000

860. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,000

861. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-46211-SIT To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46211	Lake View High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $13,000

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

Rationale**:** Offset negative budget line

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $13,067

863. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,125

864. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,125

865. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32021	Lionel Hampton Fine & Performing Arts ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $13,158

866. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22621-OPI-2 To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22621	George Washington Carver Primary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,169

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

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $13,322

868. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,426

869. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,639

870. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,750

871. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24421-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	George B McClellan 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: $13,753

872. **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24421-BAS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24421	George B McClellan Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $13,753

873. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-26231-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson 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: $13,753

874. **Transfer from Network 11 to Information & Technology Services**

Rationale**:** Transfer for Attendance Grant Work

Transfer From:		**Transfer To:**	
02511	Network 11	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	009492	Data Warehouse
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $13,772

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

Rationale**:** Funds Transfer From Award# 2018-436-00-20 To Project# 2018-23291-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253545	Individual Accommodations	253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)	070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: $14,000

876. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award# 2018-412-00-01 To Project# 2018-12150-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
412	Real Estate Fund	412	Real Estate Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
231101	Legal Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $14,089

877. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,250

878. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,250

879. **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-25811-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25811	Daniel S Wentworth Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $14,365

880. **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:		**Transfer To:**	
47061	Nicholas Senn High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	253544	Child Award
000017	Tif Capital	000017	Tif Capital

Amount: $14,372

881. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Due to the 6 week processing needed, order now- back to school bash supplies Palm Cards double sided English & Spanish 15000, Door Hangers double sided English and Spanish. Flyer 8.5 X 11 Double sided 10, 000. Yard Signs 1000 and Flyer 11X17 double sided 10, 000.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54525	Services - Printing Other
321850	Community Relations	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $14,500

882. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46201-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,608

883. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,642

884. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22491-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $14,673

885. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-31301-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31301	Claremont Academy Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $14,690

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

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29291-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
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: $14,852

887. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale**:** Transfer of funds from School Quality Management

Transfer From:		**Transfer To:**	
10811	Office of School Quality Measurement	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $15,000

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

Rationale**:** To purchase testing devices for Client Services team

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266402	Tech|Xl Services	266402	Tech|Xl Services
000000	Default Value	000000	Default Value

Amount: $15,000

889. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

Rationale**:** CTA Cards for Summer Acceleration Students

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
211001	Attendance & Social Work	160011	Summer School
376639	Truant Alternative Optional Education Fy18	376639	Truant Alternative Optional Education Fy18

Amount: $15,000

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

Rationale**:** Place final printing orders for OSHW

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
213004	Vision Testing-City Wide	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $15,000

891. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,000

892. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66321	University of Chicago - Donoghue	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $15,000

893. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66321	University of Chicago - Donoghue	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $15,000

894. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott 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: $15,000

895. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,000

896. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,000

897. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High 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: $15,061

898. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46041-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46041	William J Bogan High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $15,130

899. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-26451-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26451	Brighton Park Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $15,198

900. **Transfer from Talent Office to Family & Community Engagement Office**

Rationale**:** PO for 22nd Century Technologies

Transfer From:		**Transfer To:**	
11010	Talent Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
264209	Staffing Services	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $15,312

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

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $15,357

902. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46641-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,603

903. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,625

904. **Transfer from Rudyard Kipling Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24081	Rudyard Kipling Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $15,625

905. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,625

906. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,712

907. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-31301-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31301	Claremont Academy 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: $15,746

908. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale**:** Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,774

909. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-26921-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet 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: $15,914

910. **Transfer from Instructional Supports to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
11551	Instructional Supports	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $15,954

911. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-02 To Project# 2018-28081-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009526	All Other
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $16,000

912. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $16,203

913. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,250

914. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66321	University of Chicago - Donoghue	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $16,406

915. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Funds will be used to purchase the Cinch sak bags we will use to stuff giveaways for parent meetings and the back to school bashes. It takes at least 25 days to get the the bags delivered must order now.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
321850	Community Relations	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $16,500

916. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,845

917. **Transfer from Capital/Operations - City Wide to University of Chicago - Woodlawn**

Rationale**:** Funds Transfer From Award# 2017-427-00-21 To Project# 2018-66112-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66112	University of Chicago - Woodlawn
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,875

918. **Transfer from Capital/Operations - City Wide to University of Chicago - Woodlawn**

Rationale**:** Funds Transfer From Award# 2017-427-00-23 To Project# 2018-66112-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66112	University of Chicago - Woodlawn
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,875

919. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,000

920. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,000

921. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,000

922. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: $17,000

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

Rationale**:** Place final printing orders for OSHW

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
213004	Vision Testing-City Wide	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $17,103

924. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-29111-NPL To Award# 2016-485-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29111	Asa Philip Randolph Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $17,160

925. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	217662	Iasa-Nonpublic Summer
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $17,240

926. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for new PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211001	Attendance & Social Work
430624	Delinquent Programs Fy18	430624	Delinquent Programs Fy18

Amount: $17,449

927. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,500

928. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,500

929. **Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-26591-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26591	Medgar Evers Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $17,500

930. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,500

931. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-22 To Project# 2018-24951-OHI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,548

932. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
233033	Private School - Admin	300013	Non-Public Professional Development
430207	Title 1 - District Initiatives	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $17,850

933. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-49021-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $17,887

934. **Transfer from Perspectives - Leadership Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66052-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66052	Perspectives - Leadership Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $17,903

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

Rationale**:** For science materials.

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119017	Science	119017	Science
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $18,000

936. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,034

937. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2015-25241-ROF-1 To Award# 2016-485-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25241	Jonathan Y Scammon Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009426	All Other
000000	Default Value	000000	Default Value

Amount: $18,108

938. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,125

939. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,125

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

Rationale**:** Clearing negative pointer line

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $18,304

941. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-30051-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,400

942. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22171-MCR To Award# 2017-486-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22171	Newton Bateman Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $18,573

943. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46261-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $18,720

944. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,750

945. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,750

946. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,750

947. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25291-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25291	Franz Peter Schubert Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $18,750

948. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,750

949. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23301-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23301	John W Garvy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,900

950. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,031

951. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-23041-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23041	John F Eberhart Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $19,031

952. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,031

953. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,356

954. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,356

955. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale**:** Funds Transfer From Award# 2017-427-00-21 To Project# 2018-22081-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $19,390

956. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2018-436-00-02 To Project# 2018-31081-SEC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	254612	Security Services
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $19,476

957. **Transfer from Department of Personalized Learning to John M Harlan Community Academy High School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	51021	John M Harlan Community Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $19,737

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

Rationale**:** Pay City of Chicago fines

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $19,969

959. **Transfer from Instructional Supports to Instructional Supports**

Rationale**:** Transfer of funds to increase buckets

Transfer From:		**Transfer To:**	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $20,000

960. **Transfer from LSC Relations to LSC Relations**

Rationale**:** Funds will be used to pay Zia Learning for the updates and edits on the website and election materials, etc.

Transfer From:		**Transfer To:**	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $20,000

961. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $20,000

962. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2016-24941-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $20,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
233033	Private School - Admin	300013	Non-Public Professional Development
430207	Title 1 - District Initiatives	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $20,230

964. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,372

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

Rationale**:** Replace Chiller compressor and test the refrigerant quality and amount

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $20,390

966. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,714

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

Rationale**:** TOF to clear negative.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
140060	Police And Fire Training - Voc	290001	General Salary S Bkt
000389	Cte Programs	000389	Cte Programs

Amount: $20,736

968. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,250

969. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,250

970. **Transfer from Accounts Payable to Accounting**

Rationale**:** Returning funds to original line.

Transfer From:		**Transfer To:**	
12430	Accounts Payable	12410	Accounting
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211201	Compliance Reporting	211201	Compliance Reporting
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: $21,616

971. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $21,717

972. **Transfer from Real Estate to Real Estate**

Rationale**:** Funds needed to pay legal fees for Neal & Leroy

Transfer From:		**Transfer To:**	
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
53510	Commodities - Postage	54125	Services - Professional/Administrative
254009	Central Office Operations	251148	Real Estate Administration
000000	Default Value	000000	Default Value

Amount: $21,765

973. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,875

974. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $21,930

975. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46641-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
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: $21,969

976. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29141-ENV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,976

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

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $22,105

978. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29281-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $22,231

979. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide**

Rationale**:** Transfer for capital project

Transfer From:		**Transfer To:**	
25061	Ravenswood Elementary School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
259400	Operations & Maintenance	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: $22,240

980. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,247

981. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-53061-OHI3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,285

982. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,872

983. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32021	Lionel Hampton Fine & Performing Arts ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $23,000

984. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale**:** Procurement access to closing school

Transfer From:		**Transfer To:**	
22461	Rosario Castellanos Elementary School	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119017	Science	119017	Science
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $23,000

985. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,125

986. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $23,717

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

Rationale**:** To create a Purchase order.

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: $23,744

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

Rationale**:** Project Syncere

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	53405	Commodities - Supplies
212023	Post Secondary Education	140630	Heating, Air Conditioning, & Refrigeration Mechanic
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $23,925

989. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-12150-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $23,933

990. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,122

991. **Transfer from Donald Morrill Math & Science Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24571-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24571	Donald Morrill Math & Science Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $24,122

992. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,122

993. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-30031-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
30031	Walter S Christopher Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $24,255

994. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,375

995. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,375

996. **Transfer from Department of Personalized Learning to John M Harlan Community Academy High School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	51021	John M Harlan Community Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $24,500

997. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High 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: $24,546

998. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,687

999. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22901-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22901	Charles Gates Dawes Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $24,687

1000. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,687

1001. **Transfer from Social Science & Civic Engagement to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $24,850

1002. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale**:** Transfer funds for printing services.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54520	Services - Printing
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
000000	Default Value	000000	Default Value

Amount: $24,999

1003. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Kagan Day 2

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $25,000

1004. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

Rationale**:** Transfer for capital project

Transfer From:		**Transfer To:**	
26351	Genevieve Melody Elementary School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
119035	Other Instruction Purposes - Miscellaneous	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: $25,000

1005. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,170

1006. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,497

1007. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,625

1008. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32081	Ashburn Community Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,000

1009. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	25951	Richard J Daley Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,000

1010. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24081	Rudyard Kipling Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,000

1011. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24151	Leslie Lewis Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,000

1012. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24791	James Otis Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,000

1013. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,000

1014. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,000

1015. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives

Amount: $26,000

1016. **Transfer from Department of Personalized Learning to William J Bogan High School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	46041	William J Bogan High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,316

1017. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	25951	Richard J Daley Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,316

1018. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24081	Rudyard Kipling Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,316

1019. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24151	Leslie Lewis Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,316

1020. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24791	James Otis Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $26,400

1021. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-20 To Project# 2018-46471-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46471	Al Raby High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)	070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: $26,625

1022. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale**:** Funds Transfer From Award# 2018-436-00-20 To Project# 2018-22491-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)	070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: $26,625

1023. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-11060-OEN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $26,780

1024. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,000

1025. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-17 To Project# 2017-46031-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	320008	Playgrounds And Stadia
000017	Tif Capital	000017	Tif Capital

Amount: $27,000

1026. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32081	Ashburn Community Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $27,516

1027. **Transfer from Department of Personalized Learning to William J Bogan High School**

Rationale**:** Transfer of funds for personalized learning resources.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	46041	William J Bogan High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $27,588

1028. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-20 To Project# 2018-22341-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22341	Federico Garcia Lorca Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)	070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: $27,690

1029. **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:		**Transfer To:**	
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: $27,858

1030. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,858

1031. **Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24961-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24961	Josiah Pickard Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $27,858

1032. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-29301-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $27,925

1033. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22501-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22501	Michael M Byrne Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253518	Annex	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $28,372

1034. **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-OHI4 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,964

1035. **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-OSS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,220

1036. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High 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: $29,332

1037. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale**:** Funds Transfer From Award# 2018-488-00-07 To Project# 2018-31221-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $29,750

1038. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To pay FY2018 Aramark Floor Finishing POs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	54105	Services: Non-technical/Laborer
514001	Bond Interest	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $29,794

1039. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-31221-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $30,000

1040. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1041. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1042. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1043. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1044. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1045. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51071-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $30,000

1046. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1047. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1048. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-51071-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1049. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-47031-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47031	Emil G Hirsch Metropolitan High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $30,000

1050. **Transfer from Real Estate to Real Estate**

Rationale**:** Funds for video services at closed school buildings to deter vandalism

Transfer From:		**Transfer To:**	
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
53510	Commodities - Postage	54125	Services - Professional/Administrative
254009	Central Office Operations	251148	Real Estate Administration
000000	Default Value	000000	Default Value

Amount: $30,000

1051. **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-OHI5 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,149

1052. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22031-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz 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: $30,180

1053. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale**:** Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46541	DuSable Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,417

1054. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-24021-OUV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $30,430

1055. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,500

1056. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $30,925

1057. **Transfer from Wildwood IB World Magnet School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2014-25881-ANX To Award# 2015-436-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25881	Wildwood IB World Magnet School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	009526	All Other
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: $31,074

1058. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,250

1059. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,680

1060. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1061. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,000

1062. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1063. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1064. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1065. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1066. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1067. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1068. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1069. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1070. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1071. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1072. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-47081-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $32,000

1073. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,000

1074. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,000

1075. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer	217662	Iasa-Nonpublic Summer
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $32,359

1076. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53091-OHI To Award# 2018-436-00-08 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009516	Sodexo - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $32,440

1077. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer 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: $32,784

1078. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24821-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24821	John Palmer Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $32,784

1079. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-02 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,784

1080. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53051-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $33,000

1081. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53051-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $33,000

1082. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-23511-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $33,000

1083. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

Rationale**:** Transfer for capital work

Transfer From:		**Transfer To:**	
23511	John H Hamline Elementary School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
254101	Asset Management	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: $33,100

1084. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale**:** For Discovery PD

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $33,200

1085. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22751-OHI To Award# 2017-427-00-31 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22751	DeWitt Clinton Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $33,800

1086. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $33,883

1087. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High 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: $34,083

1088. **Transfer from Office of School Quality Measurement to Teaching and Learning Office**

Rationale**:** Transfer of funds from School Quality Management

Transfer From:		**Transfer To:**	
10811	Office of School Quality Measurement	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
000000	Default Value	000000	Default Value

Amount: $34,420

1089. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $34,712

1090. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott 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: $34,781

1091. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale**:** Move fund back to contingency for CFF Refund Request - 6/14/2018

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000049	Cff - Discover Financial Services	150900	Grants - Supplemental

Amount: $35,000

1092. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,224

1093. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $35,304

1094. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale**:** Funds for MFSAB insurance

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	55005	Property - Equipment
255052	General Transportation Services	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: $35,516

1095. **Transfer from Student Transportation to Student Transportation**

Rationale**:** Align to correct budget line to open insurance PO for multi-function school activity buses.

Transfer From:		**Transfer To:**	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54530	Services - Insurance - General Liability - Premium
255001	Transportation Administration	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: $35,516

1096. **Transfer from Student Transportation to Risk Management**

Rationale**:** Insurance for 6 vehicles purchased by STS for Student Travel purposes

Transfer From:		**Transfer To:**	
11870	Student Transportation	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	54530	Services - Insurance - General Liability - Premium
255001	Transportation Administration	231114	General Liability Insurance
000000	Default Value	000000	Default Value

Amount: $35,516

1097. **Transfer from Lutheran Education Foundation to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69336	Lutheran Education Foundation	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $35,830

1098. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,074

1099. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-70020-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $36,380

1100. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $36,565

1101. **Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: $36,565

1102. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46181-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $36,770

1103. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53021-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53021	Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $36,770

1104. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,426

1105. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,446

1106. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,000

1107. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254005	Roving Crew	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $39,279

1108. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,341

1109. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
233033	Private School - Admin	131001	Evening School Programs
430207	Title 1 - District Initiatives	430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $40,299

1110. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Align budget to actual expenditures for Utilities

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54215	Car Fare	53105	Commodities - Electricity - Purchased
254101	Asset Management	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $40,873

1111. **Transfer from Safety and Security - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award# 2018-436-00-03 To 2018-436-00

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment	56310	Capitalized Construction
254612	Security Services	253543	Parent Award
000057	Fund 436 Spend Down	000000	Default Value

Amount: $40,994

1112. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale**:** Funds Transfer From Award# 2018-488-00 To 2018-488-00-12

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	10615	Safety and Security - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253543	Parent Award	254612	Security Services
000000	Default Value	000000	Default Value

Amount: $40,994

1113. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale**:** Funds Transfer From Award# 2018-488-00 To 2018-488-00-12

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	10615	Safety and Security - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253543	Parent Award	254612	Security Services
000000	Default Value	000000	Default Value

Amount: $40,994

1114. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Clearing negative pointer line

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $41,588

1115. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: $41,858

1116. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,000

1117. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,236

1118. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale**:** CTE Entrepreneurship NFTE program management services

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: $43,000

1119. **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:		**Transfer To:**	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $43,000

1120. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale**:** LT funds for capital project - Gym/lockers/floors

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
253507	Capital Project	252210	Capital Planning Budget
000388	Cellular Revenue	000388	Cellular Revenue

Amount: $44,940

1121. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale**:** Food for Aspen Change Champion Training

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	53215	Commodities - Purchased Food
254501	Telecom (Non E-Rate)	009575	Impact
000000	Default Value	000000	Default Value

Amount: $45,000

1122. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,720

1123. **Transfer from Claremont Academy Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** For CLS STEM LAB

Transfer From:		**Transfer To:**	
31301	Claremont Academy Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $45,779

1124. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services
430207	Title 1 - District Initiatives	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $45,813

1125. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-20 To Project# 2018-46301-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)	070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: $46,328

1126. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22321-TUS To Award# 2017-486-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253520	Temporary Unit	009531	Additions
000000	Default Value	000000	Default Value

Amount: $47,286

1127. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49091-OHI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $47,330

1128. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas 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: $48,415

1129. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

Rationale**:** Transfer for capital work

Transfer From:		**Transfer To:**	
23511	John H Hamline Elementary School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
254101	Asset Management	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: $49,467

1130. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-23511-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $49,467

1131. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,844

1132. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253518	Annex
000000	Default Value	000000	Default Value

Amount: $50,000

1133. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,899

1134. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $51,071

1135. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430206	Nonpublic Inst. & Supp. Serv. - Jewish	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $51,374

1136. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for new PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211001	Attendance & Social Work
430624	Delinquent Programs Fy18	430624	Delinquent Programs Fy18

Amount: $51,522

1137. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale**:** Complete the bid work on the Roof Top Units for cooling

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $53,000

1138. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale**:** Realigning funding to purchase web content management system

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266205	Web Services	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $53,903

1139. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-02 To Project# 2018-53041-OPI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	251392	Repairs & Improvements
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $54,415

1140. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $54,495

1141. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $55,000

1142. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,556

1143. **Transfer from Literacy to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources

Transfer From:		**Transfer To:**	
13700	Literacy	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $56,077

1144. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $56,171

1145. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $56,850

1146. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $56,850

1147. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,000

1148. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24281-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon 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: $58,362

1149. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,664

1150. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,664

1151. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22241-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22241	Frank I Bennett Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $59,149

1152. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $59,230

1153. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $59,230

1154. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $59,336

1155. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2017-22301-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $59,977

1156. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-31251-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31251	Thomas J Higgins Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $60,000

1157. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46041-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46041	William J Bogan High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $60,860

1158. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $62,248

1159. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66112-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66112	University of Chicago - Woodlawn	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $63,955

1160. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $64,804

1161. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $65,639

1162. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $65,905

1163. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale**:** Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $66,009

1164. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $66,142

1165. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $67,937

1166. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $68,033

1167. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $68,913

1168. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Paint orders for Chicago Cares program

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	53405	Commodities - Supplies
514001	Bond Interest	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $69,987

1169. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,031

1170. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $71,328

1171. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale**:** Transfer for capital

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $72,007

1172. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22531-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22531	Daniel R Cameron Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $72,090

1173. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $72,090

1174. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $72,353

1175. **Transfer from Ronald E McNair Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-26301-OHI To Award# 2018-436-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26301	Ronald E McNair Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009507	N O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $72,596

1176. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-02 To Project# 2018-26301-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $72,596

1177. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** Web Content Management System

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57810	Debt - Interest Expense	53306	Commodities: Software (Non-Instructional)
514001	Bond Interest	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $75,000

1178. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,000

1179. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,430

1180. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $75,780

1181. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46061-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56304	Capitalized Software
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $76,317

1182. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46061-BAS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56304	Capitalized Software	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $76,317

1183. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46061-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $76,317

1184. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46061-BAS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56302	Capitalized Equipment	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $76,317

1185. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46061-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	55005	Property - Equipment
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $76,317

1186. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46061-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $76,317

1187. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46061-BAS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
55005	Property - Equipment	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $76,317

1188. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $79,993

1189. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $83,493

1190. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services
430207	Title 1 - District Initiatives	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $84,030

1191. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $84,032

1192. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Align budget to actual expenditures for Utilities

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53105	Commodities - Electricity - Purchased
254101	Asset Management	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $85,061

1193. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $85,535

1194. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $85,663

1195. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
252503	Administration/Finance	370004	Nonpublic Instructional & Support Services
430207	Title 1 - District Initiatives	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $86,562

1196. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale**:** Funds Transfer From Award# 2018-488-00 To 2018-488-00-14

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009580	Information Security
000000	Default Value	000000	Default Value

Amount: $89,142

1197. **Transfer from Principal Quality to Principal Quality**

Rationale**:** Aligning to grant amendment

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
373001	Roe/Isc Operations	373001	Roe/Isc Operations

Amount: $89,579

1198. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale**:** for Year end Processes support from Hitachi Consulting (for Jul' 2018) within EFS team.

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $90,000

1199. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $90,066

1200. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $91,954

1201. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $92,756

1202. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for Landscaping (IFM & NON)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254101	Asset Management	254011	Landscaping
000000	Default Value	000000	Default Value

Amount: $94,047

1203. **Transfer from Claremont Academy Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** For CLS STEM LAB

Transfer From:		**Transfer To:**	
31301	Claremont Academy Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $97,456

1204. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale**:** Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $98,000

1205. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $98,186

1206. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,000

1207. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher 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: $100,000

1208. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46181-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High 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: $100,000

1209. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High 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: $100,000

1210. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-20 To Project# 2018-23291-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)	070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: $102,986

1211. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Funds needed to purchase science curriculum for STEM schools as part of science rfp.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119017	Science
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives

Amount: $104,776

1212. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $106,421

1213. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $107,291

1214. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25111-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg 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: $111,302

1215. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for Lakeshore

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased	54105	Services: Non-technical/Laborer
254004	Utilities	254021	Trash Removal
000000	Default Value	000000	Default Value

Amount: $112,848

1216. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $115,956

1217. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Align budget to actual expenditures for Utilities

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53105	Commodities - Electricity - Purchased
254020	Snow Removal	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $122,267

1218. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $124,252

1219. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-66112-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66112	University of Chicago - Woodlawn	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: $134,501

1220. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $136,585

1221. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $143,522

1222. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $145,114

1223. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award# 2018-436-00-12 To 2018-436-00

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253543	Parent Award
000057	Fund 436 Spend Down	000000	Default Value

Amount: $149,908

1224. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Environmental projects

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53125	Commodities - Gas - Purchase	54125	Services - Professional/Administrative
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: $150,000

1225. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale**:** Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $152,051

1226. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-05 To Project# 2018-47021-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $157,567

1227. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $159,027

1228. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Reduce negative from bucket use.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000397	Elementary School Sports Program	000397	Elementary School Sports Program

Amount: $165,897

1229. **Transfer from Joseph Jungman Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: For CLS STEM LAB

Transfer From:		Transfer To:	
23961	Joseph Jungman Elementary School	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $178,934

1230. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs**

Rationale: Test

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $178,934

1231. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: For CLS STEM LAB

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: $178,934

1232. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High 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: $193,013

1233. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-46211-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46211	Lake View High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $193,013

1234. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $193,013

1235. **Transfer from Education General - City Wide to Treasury**

Rationale**:** Final FY18 banking fees

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12440	Treasury
115	General Education Fund	115	General Education Fund
57810	Debt - Interest Expense	54125	Services - Professional/Administrative
514001	Bond Interest	252302	Bureau Of Treasury
000000	Default Value	000000	Default Value

Amount: $200,000

1236. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $201,410

1237. **Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2014-23381-NSC To Award# 2015-436-00-16 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23381	Robert J. Richardson Middle School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: $209,933

1238. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $221,827

1239. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale**:** Transfer funds to cover benefit costs of Reassigned REACH teacher positions.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
111128	Reach Reassigned Teachers	290001	General Salary S Bkt
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers

Amount: $227,215

1240. **Transfer from Lutheran Education Foundation to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69336	Lutheran Education Foundation	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $233,591

1241. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $234,316

1242. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $242,498

1243. **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-68010-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
68010	Eckersall Stadium	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $247,836

1244. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009531	Additions
000000	Default Value	000000	Default Value

Amount: $250,000

1245. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253518	Annex
000000	Default Value	000000	Default Value

Amount: $250,000

1246. **Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22791-UAF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22791	Christopher Columbus Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $260,363

1247. **Transfer from Principal Quality to Principal Quality**

Rationale**:** Aligning to grant amendment

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	264214	Principal Sourcing & Recruitment
373001	Roe/Isc Operations	373001	Roe/Isc Operations

Amount: $266,000

1248. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** FY18 Custodial Services Contract

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254101	Asset Management	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $275,296

1249. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Transferring funds to open POs for emergency kitchen equipment repair services with vendors under BR# 16-0224-PR6.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $276,000

1250. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $279,324

1251. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31301	Claremont Academy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $281,536

1252. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM Snow

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254020	Snow Removal
000000	Default Value	000000	Default Value

Amount: $290,958

1253. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $292,568

1254. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $299,872

1255. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $304,232

1256. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $335,564

1257. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $363,495

1258. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $365,706

1259. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $367,011

1260. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $368,635

1261. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23311-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $371,813

1262. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $378,096

1263. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM (Non-Custodial)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $387,727

1264. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22721-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $396,427

1265. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $397,533

1266. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24671-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $400,000

1267. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23151-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $404,391

1268. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $448,094

1269. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park 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: $500,000

1270. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22101-ROF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22101	Avalon Park Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $500,000

1271. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High 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: $520,359

1272. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for IFM Snow

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254020	Snow Removal
000000	Default Value	000000	Default Value

Amount: $547,206

1273. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale**:** District wide transportation costs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
57810	Debt - Interest Expense	54210	Pupil Transportation
514001	Bond Interest	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: $560,000

1274. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

Rationale**:** Payment to Children's First Fund.

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - 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	600002	Contingency For Project Expansion
100397	Elementary Sports Program (Cps Score)	041008	Contingency For Grant Expansion

Amount: $564,381

1275. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

Rationale**:** Payment to Children's First Fund

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
150006	Elementary Sports	600002	Contingency For Project Expansion
100397	Elementary Sports Program (Cps Score)	041008	Contingency For Grant Expansion

Amount: $564,381

1276. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** Anti-virus 1 year renewal

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57810	Debt - Interest Expense	53306	Commodities: Software (Non-Instructional)
514001	Bond Interest	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $575,365

1277. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $577,059

1278. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $599,971

1279. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** Call Center Year 1 fees

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57810	Debt - Interest Expense	54125	Services - Professional/Administrative
514001	Bond Interest	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $650,000

1280. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $674,295

1281. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale**:** Transfer funds to cover salary costs of Reassigned REACH teacher positions.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
111128	Reach Reassigned Teachers	290001	General Salary S Bkt
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers

Amount: $679,866

1282. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum Resources.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $742,784

1283. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale**:** Funds Transfer From Award# 2018-488-00 To 2018-488-00-13

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009572	Sis - Implement
000000	Default Value	000000	Default Value

Amount: $769,545

1284. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** FY18 Custodial Services Contract

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53120	Commodities - Gas - Distribution	54105	Services: Non-technical/Laborer
254004	Utilities	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $778,738

1285. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To create PO to cover invoices through June 2018 for Constellation Gas

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased	53125	Commodities - Gas - Purchase
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $831,507

1286. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Transferring funds to open PO to cover remaining costs of self-funded program (April - June 2018).

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57930	Miscellaneous - Administrative Allocation	53205	Commodities - Supplied Food
299709	Interfund Alloc-Pension Fund	256013	Nss - Lunch Program
000000	Default Value	000000	Default Value

Amount: $905,000

1287. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25751	James Ward 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: $984,833

1288. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63031	Hope Institute Learning Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,036,132

1289. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale**:** Transfer of funds for Universal Curriculum resources

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,091,334

1290. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** FY18 Custodial Services Contract

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased	54105	Services: Non-technical/Laborer
254004	Utilities	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,114,415

1291. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $1,500,000

1292. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To pay FY2018 Constellation Electric POs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	53105	Commodities - Electricity - Purchased
514001	Bond Interest	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $1,794,579

1293. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-17 To Project# 2017-46031-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	320008	Playgrounds And Stadia
000017	Tif Capital	000017	Tif Capital

Amount: $2,426,922

1294. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253518	Annex
000000	Default Value	000000	Default Value

Amount: $2,500,000

1295. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To pay for Aramark Custodial fees for June

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	54105	Services: Non-technical/Laborer
514001	Bond Interest	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,318,554

1296. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To pay FY2018 Peoples Gas POs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	53120	Commodities - Gas - Distribution
514001	Bond Interest	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $3,406,922

1297. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Pay FY18 Custodial Contract

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	54105	Services: Non-technical/Laborer
514001	Bond Interest	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,500,000

1298. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale**:** Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,533,047

1299. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
000017	Tif Capital	000017	Tif Capital

Amount: $3,798,855

1300. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,808,440

1301. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** FY18 Custodial Services Contract

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53125	Commodities - Gas - Purchase	54105	Services: Non-technical/Laborer
254004	Utilities	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $3,870,911

1302. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: $3,907,873

1303. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,797,181

1304. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $5,000,000

1305. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $5,000,000

1306. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $5,000,000

1307. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $5,000,000

1308. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** To pay FY2018 Constellation Gas POs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57810	Debt - Interest Expense	53125	Commodities - Gas - Purchase
514001	Bond Interest	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $6,473,090

1309. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $10,000,000

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel