

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

**20170141726**

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

**Transfer From:**

22191	George Rogers Clark Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,000

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

**20170141728**

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

**Transfer From:**

22191	George Rogers Clark Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,000

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

**20170141730**

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

**Transfer From:**

22191	George Rogers Clark Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,000

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

**20170141731**

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

**Transfer From:**

22191	George Rogers Clark Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,000

17-0322-EX1

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

**20170141732**

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

**Transfer From:**

22191	George Rogers Clark Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,000

6. Transfer from Facility Opers & Maint - City Wide to Robert Healy School

**20170141928**

Rationale: cps- 4497329, hardy corp will come out to trouble shoot foundation leak in switch gear room.

**Transfer From:**

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

**Transfer To:**

23651	Robert Healy School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

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

**20170147189**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

8. Transfer from Chief Education Office to Chief Education Office

**20170154810**

Rationale: Transfer of funds to cover supply purchase

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

**9. Transfer from Arts to Arts****20170155405**

Rationale: Transfer of funds to create substitute bucket to support ARTView teachers attending full day professional development.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 113090 Grants-Citywide Misc Fndtns  
 070173 Artview Visual

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070173 Artview Visual

Amount: \$1,000

**10. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20170159030**

Rationale: Awards for the Seal of Biliteracy awards ceremony.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$1,000

**11. Transfer from Language and Cultural Education to Language and Cultural Education****20170159040**

Rationale: Awards for the Seal of Biliteracy awards ceremony.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$1,000

**12. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy****20170159174**

Rationale: Transportation for College/Career Pathways event

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 241016 Instructional Administration  
 008011 Stem Programs

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 241016 Instructional Administration  
 008011 Stem Programs

Amount: \$1,000

13. Transfer from Network 13 to Network 13

20170159181

Rationale: Transferring funds per network request.

**Transfer From:**

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000025	Osse Attendance Project

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000025	Osse Attendance Project

Amount: \$1,000

14. Transfer from Early College and Career - City Wide to Wendell Phillips Academy

20170158720

Rationale: Reversing transfer made in error

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

46261	Wendell Phillips Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474564	Special Student Needs-C. Perkins

Amount: \$1,002

15. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20170143077

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24691	Alfred Nobel Elementary School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,004

16. Transfer from William P Gray School to Education General - City Wide

20170143217

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23401	William P Gray School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,005

17. Transfer from Facility Opers & Maint - City Wide to University of Chicago Charter School - Woodlawn Campus

20170158682

Rationale: furnish labor and materials to cut out leaking main drain piping, weld new main drain to boiler replacing blow down valves. reference to scope of work 3. RM#2717341

**Transfer From:**

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

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn Campus  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,005

18. Transfer from Wendell Phillips Academy to Early College and Career - City Wide

20170158742

Rationale: Reverse equipment transfer

**Transfer From:**

46261 Wendell Phillips Academy  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,008

19. Transfer from Portage Park Elementary School to Education General - City Wide

20170143241

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25011 Portage Park Elementary School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,012

20. Transfer from Everett Mckinley Dirksen School to Education General - City Wide

20170143248

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22871 Everett Mckinley Dirksen School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,012

17-0322-EX1

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

20170153823

Rationale: maximo#2683392 fill tank overfilling emergency repair to stop float switch

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,012

22. Transfer from Language and Cultural Education to Language and Cultural Education

20170156527

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$1,016

23. Transfer from Charles H Wacker School to Education General - City Wide

20170143053

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26621	Charles H Wacker School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,016

24. Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20170160103

Rationale:

**Transfer From:**

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

**Transfer To:**

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,016

17-0322-EX1

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

20170155874

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,018

26. Transfer from Grover Cleveland School to Education General - City Wide

20170143358

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22741	Grover Cleveland School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,019

27. Transfer from Columbia Explorers Academy to Education General - City Wide

20170143332

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

20071	Columbia Explorers Academy
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,020

28. Transfer from Facility Opers & Maint - City Wide to William Jones College Prep High School

20170151340

Rationale:

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Prep High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,020

**29. Transfer from John M Smyth Elementary School to Education General - City Wide****20170143341**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25411 John M Smyth Elementary School  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376662 State Preschool For All Age 3-5

Amount: \$1,020

**30. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy****20170151158**

Rationale: Furnish and install new door operator board to replace damaged one.  
 Readjust elevator car doors. MAX# CPS4509475

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,026

**31. Transfer from Joyce Kilmer School to Education General - City Wide****20170143497**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24021 Joyce Kilmer School  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,026

**32. Transfer from Burnside Scholastic Academy to Education General - City Wide****20170143252**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

29021 Burnside Scholastic Academy  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,026



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

20170156828

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

**Transfer To:**

47091	Chicago High School For Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$1,029

34. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts

20170141650

Rationale:

**Transfer From:**

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

**Transfer To:**

63051	Chicago High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,030

35. Transfer from Laughlin Falconer School to Education General - City Wide

20170143002

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23151	Laughlin Falconer School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,032

36. Transfer from Richard Yates Elementary School to Education General - City Wide

20170143406

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25911	Richard Yates Elementary School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,034

17-0322-EX1

37. Transfer from Office of Internal Audit and Compliance to Language and Cultural Education

20170156555

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

10430 Office of Internal Audit and Compliance  
356 ELL & Bilingual Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
180007 State Bilingual Instruction  
330502 Bilingual Ed Tpi & Tbe

Amount: \$1,039

38. Transfer from South Shore International College Prep High School to Education General - City Wide

20170143289

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46631 South Shore International College Prep High School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,046

39. Transfer from Facility Opers & Maint - City Wide to Talman School

20170142261

Rationale: Pipe Insulation debris clean up and wet wipe/ HEPA vacuuming of the entire room.

-Clean off any insulation residue on the main water line where the insulation had fallen off. Approximately 3 linear feet.  
-O&M repairs on any pipe insulation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

26781 Talman School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,050

40. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170157847

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-29121-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
009426 All Other  
800000 Private Grants

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
800000 Private Grants

Amount: \$1,050

17-0322-EX1

41. Transfer from Helen M Hefferan School to Education General - City Wide

20170142655

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23711 Helen M Hefferan School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376630 Peg/Pfa Tracking

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376630 Peg/Pfa Tracking

Amount: \$1,052

42. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20170143243

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25591 Douglas Taylor Elementary School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,053

43. Transfer from Facility Opers & Maint - City Wide to George Armstrong Elementary School

20170146544

Rationale:

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,055

44. Transfer from Jane Addams School to Education General - City Wide

20170143001

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22021 Jane Addams School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,056

17-0322-EX1

45. Transfer from Salmon P Chase School to Education General - City Wide

20170143395

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22701	Salmon P Chase School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120801	Hearing Impairment Deaf
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,058

46. Transfer from George Westinghouse High School to Education General - City Wide

20170143276

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

53071	George Westinghouse High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,064

47. Transfer from Sharon Christa Mcauliffe Elementary School to Education General - City Wide

20170143151

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23551	Sharon Christa Mcauliffe Elementary School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,064

48. Transfer from LaSalle Language Magnet to Education General - City Wide

20170142810

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

29101	LaSalle Language Magnet
362	Early Childhood Development
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,066

17-0322-EX1

49. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler School**

**20170160036**

Rationale: Install electronic lock and system on parking lot door. Included are 50 fobs for school staff. School is responsible for half of the quoted price for work.  
maximo #57321

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifrn  
000000 Default Value

**Transfer To:**

22211 Jacob Beidler School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifrn  
000000 Default Value

Amount: \$1,067

50. **Transfer from Network 11 to Student Support and Engagement**

**20170147226**

Rationale: Sweep attendance grant funds for budget reduction

**Transfer From:**

02511 Network 11  
115 General Education Fund  
54125 Services - Professional/Administrative  
211311 Social Services Outreach  
000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$1,068

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

**20170145537**

Rationale:

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,068

52. **Transfer from Nancy B Jefferson Alternative School to Education General - City Wide**

**20170143798**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30011 Nancy B Jefferson Alternative School  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
113036 Art - Hs  
430196 Title I - Office Of Strategic School Support Services

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,070

17-0322-EX1

53. **Transfer from Consuella B. York Alternative HS to Education General - City Wide**

**20170142472**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49041	Consuella B. York Alternative HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119017	Science
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,077

54. **Transfer from Facility Opers & Maint - City Wide to Mark Twain School**

**20170160117**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

**Transfer To:**

25661	Mark Twain School
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,077

55. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

**20170143361**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

31211	Pulaski International School of Chicago
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,077

56. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

**20170143270**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46041	William J Bogan Computer Technical High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,083

17-0322-EX1

57. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170143250

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,083

58. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20170143279

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22831 Peter Cooper Dual Language Academy  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120801 Hearing Impairment Deaf  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,086

59. Transfer from William Howard Taft High School to Education General - City Wide

20170142847

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46311 William Howard Taft High School  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
113046 Reduced Class Size Hs  
494061 Title II - Supplementary

**Transfer To:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,087

60. Transfer from Daniel Carter Beard School to Education General - City Wide

20170143377

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30051 Daniel Carter Beard School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
121401 Early Childhood Special Education Pre-K  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,087

17-0322-EX1

61. **Transfer from Marquette Elementary to Education General - City Wide**

**20170143356**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24341	Marquette Elementary
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,088

62. **Transfer from Nancy B Jefferson Alternative School to Education General - City Wide**

**20170143787**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30011	Nancy B Jefferson Alternative School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
113006	Mathematics-Hs
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,089

63. **Transfer from Helen C Peirce School Of International Studies to Education General - City Wide**

**20170142998**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24891	Helen C Peirce School Of International Studies
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,092

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

**20170153635**

Rationale: CTE Chicago Builds HVAC Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,094



65. Transfer from Facility Opers & Maint - City Wide to William Jones College Prep High School

20170156370

Rationale:

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Prep High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,094

66. Transfer from Facility Opers & Maint - City Wide to John W Garvy School

20170141877

Rationale:

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,097

67. Transfer from Facility Opers & Maint - City Wide to Mark Skinner School

20170144406

Rationale: Maximo # 4449555- generator due for annual

Please see quote attached oil change, replace filter, air and oil filter, replace battery, inspect cooling system, inspect fuel system, inspect air induct system, inspect starting system, engine.

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,097

68. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

20170146524

Rationale: Perform yearly PM on Generator

Sodexo Maximo work order #CPS-4507001

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,097

17-0322-EX1

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

20170149164

Rationale: Max#CPS-4507013 KG Roofing to furnish labor & materials to repair leak from roof above 2nd fl east girls

**Transfer From:**

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

**Transfer To:**

26071 George T Donoghue School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,100

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

20170155688

Rationale: Contractor will provide labor to remove and replace (3) LED fixtures, also furnish and (3) 175MH lamps and install in (3) existing fixtures  
Maximo WO# 3906224

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,100

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

20170153845

Rationale: Maximo#CPS-4511265 .see attached (2) quotes -provide labor and material ,install (2)new 2 way valves, remove old valves, connect existing actuators to new valves, check for proper operation on AHU

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,101

72. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

20170159039

Rationale: Reference Max.# 57216. Emergency assistance by vendor to start up Auditorium air handlers which work during cold snap. Never received invoicing, just now submitting for payment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,105

17-0322-EX1

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

20170157296

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

Amount: \$1,106

74. Transfer from James Russell Lowell Elementary School to Education General - City Wide

20170142990

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,108

75. Transfer from Horace Mann School to Education General - City Wide

20170156084

Rationale: Sweep of grant funds to match approved amendment

**Transfer From:**

24331	Horace Mann School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119010	Other Instructional Programs
424055	Sig - Mann (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,114

76. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170142854

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

47101	Whitney M Young Magnet High School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
113046	Reduced Class Size Hs
494061	Title II - Supplementary

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,114

**77. Transfer from Consuella B. York Alternative HS to Education General - City Wide****20170143736**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49041	Consuella B. York Alternative HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,115

**78. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20170143378**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120801	Hearing Impairment Deaf
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,119

**79. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School****20170141524**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,120

**80. Transfer from William H Brown Elementary School to Education General - City Wide****20170143527**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22351	William H Brown Elementary School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,124

81. Transfer from Bouchet Academy to Capital/Operations - City Wide

20170141561

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

**Transfer From:**

22371	Bouchet Academy
485	CIT Project
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,125

82. Transfer from Joyce Kilmer School to Education General - City Wide

20170142836

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24021	Joyce Kilmer School
362	Early Childhood Development
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,129

83. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170143703

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

47101	Whitney M Young Magnet High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,132

84. Transfer from Facility Opers & Maint - City Wide to John L Marsh School

20170155679

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

**Transfer To:**

24361	John L Marsh School
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

Amount: \$1,137

85. Transfer from AUSL Program Support to Student Support and Engagement

20170147114

Rationale: Sweep of attendance grant funds for budget reduction

**Transfer From:**

11116	AUSL Program Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

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

Amount: \$1,139

86. Transfer from Facility Opers & Maint - City Wide to Bowen High School

20170141353

Rationale: Furnish Labor and Material to remove old Door from Room 307 and replace with new Fire Rated Door using existing Lock set and Door Closer. S.R.# 2164026 W.O.# 3360452.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,140

87. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

20170141486

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,140

88. Transfer from John T Mccutcheon School to Education General - City Wide

20170143376

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26201	John T Mccutcheon School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,144

17-0322-EX1

89. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

20170156390

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,145

90. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

20170159082

Rationale: Food for Seal of Biliteracy award ceremony (\$4K total food budget for 1,000 students and parents, representing \$4 per person).

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53205 Commodities - Food Supplies  
221002 World Language Instructor Support  
000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
115 General Education Fund  
53205 Commodities - Food Supplies  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$1,146

91. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

20170151331

Rationale:

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Career Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,146

92. Transfer from R Nathaniel Dett to Education General - City Wide

20170143728

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26031 R Nathaniel Dett  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,147

17-0322-EX1

93. Transfer from Daniel Webster School to Education General - City Wide

20170142728

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,148

94. Transfer from Hannah G Solomon School to Education General - City Wide

20170143522

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25431 Hannah G Solomon School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,155

95. Transfer from Facility Opers & Maint - City Wide to Horace Mann School

20170154911

Rationale: Make roof repairs to the east side of room 216 and the west side of the computer room. Maximo#56467

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

24331 Horace Mann School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,160

96. Transfer from Adlai E Stevenson School to Education General - City Wide

20170143467

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25471 Adlai E Stevenson School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,160



17-0322-EX1

97. **Transfer from Oscar Depriest School to Education General - City Wide**

**20170143704**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26631	Oscar Depriest School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,166

98. **Transfer from Frank W Gunsaulus Scholastic Academy School to Education General - City Wide**

**20170143060**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

29121	Frank W Gunsaulus Scholastic Academy School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,166

99. **Transfer from Consuella B. York Alternative HS to Education General - City Wide**

**20170143803**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49041	Consuella B. York Alternative HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
113036	Art - Hs
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,174

100. **Transfer from Jane A Neil School to Education General - City Wide**

**20170143269**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24651	Jane A Neil School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120206	Severe And Profound Intellectual Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,179

101. **Transfer from James B Farnsworth School to Education General - City Wide****20170143649**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23161	James B Farnsworth School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,182

102. **Transfer from Luther Burbank School to Education General - City Wide****20170143388**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22401	Luther Burbank School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,183

103. **Transfer from Early College and Career - City Wide to Ray Graham Training Center****20170156815**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

**Transfer To:**

49101	Ray Graham Training Center
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$1,183

104. **Transfer from Jane A Neil School to Education General - City Wide****20170143262**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24651	Jane A Neil School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,183

17-0322-EX1

105. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse High School**

**20170144399**

Rationale: Perform Nitrogen Leak Check on AC Unit in MDF Room.

- Repair Solderable Leaks.
- Place Vacuum on System.
- Charge Unit with 5 LBS of 407 C Refrigerant.
- Test to Ensure Safe and Efficient Operations.
- Maximo# CPS-4501390

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,185

106. **Transfer from King Selective Enrollment HS to Education General - City Wide**

**20170143711**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46371 King Selective Enrollment HS  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,188

107. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20170150583**

Rationale:

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,188

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

**20170145192**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69302 Catherine Cook School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,190

17-0322-EX1

109. Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch

**20170156696**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,190

110. Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center

**20170155594**

Rationale: Furnish labor and material to repair Carrier RTU located on the south side of building roof. Install 3 new limit switches and ensure proper operation. MAXIMO #CPS-4508761

**Transfer From:**

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

**Transfer To:**

49101 Ray Graham Training Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,195

111. Transfer from Facility Opers & Maint - City Wide to Daniel Carter Beard School

**20170146547**

Rationale: 1 show up charge, 2 pushes and 1 salt.

**Transfer From:**

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

**Transfer To:**

30051 Daniel Carter Beard School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,199

112. Transfer from Department of JROTC to Department of JROTC

**20170148770**

Rationale: Transfer needed for carfare reimbursements.

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
221227 Curriculum Development  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
54215 Car Fare  
221227 Curriculum Development  
000000 Default Value

Amount: \$1,200

17-0322-EX1

113. Transfer from Department of JROTC to Department of JROTC

**20170148772**

Rationale: Transfer needed for carfare reimbursements.

**Transfer From:**

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

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
54215 Car Fare  
221227 Curriculum Development  
000000 Default Value

Amount: \$1,200

114. Transfer from Network 2 to Network 2

**20170148969**

Rationale: Transfer funds per network request.

**Transfer From:**

02421 Network 2  
115 General Education Fund  
54125 Services - Professional/Administrative  
231124 Strategic Planning And Development: Administration  
000025 Osse Attendance Project

**Transfer To:**

02421 Network 2  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$1,200

115. Transfer from Facility Opers & Maint - City Wide to George Manierre School

**20170151562**

Rationale: Provide L&M to clean exhaust hood. provide labor and material to clean and disinfect exhaust hood of bird droppings. clean area after completion. quote attached maximo # 4510415

**Transfer From:**

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

**Transfer To:**

24311 George Manierre School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,200

116. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

**20170155565**

Rationale: Instructional Materials for the Healing Trauma Together school programs - ARTIC Scale Materials

**Transfer From:**

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

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
221001 School Instructional Support Services  
511246 Cps Healing Trauma Together

Amount: \$1,200

17-0322-EX1

117. Transfer from Office of Catholic Schools to St Ferdinand School

20170157802

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69098 St Ferdinand School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

118. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20170155605

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED BEARINGS ON RETURN/EXHAUST FAN UNIT. SUPPLY & INSTALL TWO (2) NEW BEARINGS, DRIVE SHEAVE & BUSHING. ALIGN FAN & MOTOR DRIVE, CHECK OPERATION. MAXIMO # 4507594

**Transfer From:**

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

**Transfer To:**

46371 King Selective Enrollment HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,206

119. Transfer from James Russell Lowell Elementary School to Education General - City Wide

20170143519

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24251 James Russell Lowell Elementary School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,213

120. Transfer from Facility Opers & Maint - City Wide to John B Murphy School

20170141882

Rationale:

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,217

17-0322-EX1

121. **Transfer from John C Coonley School to Education General - City Wide**

**20170143281**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22821 John C Coonley School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,231

122. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

**20170141468**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69098 St Ferdinand School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,232

123. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

**20170157582**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

Amount: \$1,238

124. **Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide**

**20170143227**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,240

125. Transfer from Richard Yates Elementary School to Education General - City Wide

20170142820

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25911 Richard Yates Elementary School  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,246

126. Transfer from Grant Funded Programs Office - City Wide to St Angela School

20170141526

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250

127. Transfer from Facility Opers & Maint - City Wide to John Gregory School

20170149663

Rationale: FURNISH AND INSTALL 4 TEMPERED THERMOPANES SIZE 33 X 54 FOR ROOMS 312, 313 AND 308 STORAGE ROOM AT A TOTAL COST OF \$1,250.00. MAXIMO #CPS-4420431. SEE ATTACHED QUOTES

**Transfer From:**

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

**Transfer To:**

23441 John Gregory School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,250

128. Transfer from Network 11 to Consuella B. York Alternative HS

20170155569

Rationale: Tier 1 strategy, every 3 weeks students receive points for classroom attendance, completion of work, following directions, and being respectful. Students who do not attend class regularly will be targeted. \$5000/year is spent by the school for supplies. Donation of 25% = \$1250. Provide student hygiene materials for students as an incentive to attend classes. Students at this school are age 18-21, incarcerated, and have a choice whether or not to attend class. The Principal has found that student

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

49041 Consuella B. York Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$1,250



129. Transfer from Student Support and Engagement to Network 11**20170155693**

Rationale: Transfer to balance attendance grant allocation

**Transfer From:**

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

**Transfer To:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,250

130. Transfer from Consuella B. York Alternative HS to Network 11**20170156173**

Rationale: Reverse transfer per OMB request.

**Transfer From:**

49041	Consuella B. York Alternative HS
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

**Transfer To:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,250

131. Transfer from Facility Opers & Maint - City Wide to William H Prescott School**20170157471**

Rationale: Replace the grease trap in the kitchen which is rotting out and leaking and smelling up the kitchen area and repair lever handle on 3 comp. sink. CPS MAXIMO # 4631379

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

132. Transfer from Network 11 to Student Support and Engagement**20170158712**

Rationale: Balancing attendance grant

**Transfer From:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

**Transfer To:**

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

Amount: \$1,250

133. **Transfer from Accounting to Accounting****20170160063**

Rationale: Open a PO for Accounts Payable PO box 661 Mailbox Service Fee through 3/31/18

**Transfer From:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Compliance & Vendor Services
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
53510	Commodities - Postage
252502	Controller'S Office
000000	Default Value

Amount: \$1,254

134. **Transfer from William Jones College Prep High School to Education General - City Wide****20170143515**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

47021	William Jones College Prep High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,256

135. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20170144485**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III programs

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490937	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490937	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,256

136. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School****20170156568**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25381-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25381	John D Shoop Elementary School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$1,261

17-0322-EX1

137. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

**20170156912**

Rationale: Outside of art room: manually remove 3 feet of dried paint from catch basin. Pump grease and debris from basin & hydrojet all lines to and from basin. (maximo #55902 )

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,270

138. Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School

**20170158963**

Rationale: yearly maintenance replace oil filters fuel filters on do oil analysis also load bank test 1 hour maximo w.o # cps46355457

**Transfer From:**

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

**Transfer To:**

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,277

139. Transfer from Capital/Operations - City Wide to Eli Whitney School

**20170143828**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-25841-ENV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25841	Eli Whitney School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$1,280

140. Transfer from Grant Funded Programs Office - City Wide to St Ann School

**20170141455**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69038	St Ann School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,281

141. Transfer from Facility Opers & Maint - City Wide to Mark Skinner School**20170156592**

Rationale: Remove app. 30' of piping in crawl space replace with 3/4 copper pipe on hot water line with 2 shutoff. Maximo2700884 SEE QUOTE Attached

**Transfer From:**

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

**Transfer To:**

29281	Mark Skinner School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,286

142. Transfer from Ashburn Community Area School to Education General - City Wide**20170143637**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

32081	Ashburn Community Area School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,287

143. Transfer from James Russell Lowell Elementary School to Education General - City Wide**20170142901**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,289

144. Transfer from William H Ray School to Education General - City Wide**20170143056**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25071	William H Ray School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,291

**145. Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray****20170141235**

Rationale: Maximo work order # CPS-1818915

Provide labor and materials to BAS Service Technician to Load BAS Software Onto Laptop.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

25671 Lavizzo Elementray  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,295

**146. Transfer from Facility Opers & Maint - City Wide to Bowen High School****20170152819**

Rationale: Furnish Labor and Material to replace Door with Glass Kit 5 X 20 Clear Laminated Safety Glass and Door Closer using existing Roton Hinge for Room 206. S.R.# 1372379 W.O.# 1251785.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,295

**147. Transfer from Foster Park School to Education General - City Wide****20170143536**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23261 Foster Park School  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,297

**148. Transfer from William H Ryder Math/Science Specialty School to Education General - City Wide****20170143534**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,298

17-0322-EX1

149. Transfer from Al Raby High School to Education General - City Wide

20170143628

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46471	Al Raby High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,300

150. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School

20170152818

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland School
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

Amount: \$1,300

151. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20170157801

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,300

152. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170156736

Rationale: Sweeping excess grant funds

**Transfer From:**

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
435040	Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,301

17-0322-EX1

153. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary**

**20170141878**

Rationale: snowplowing by galaxy

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,302

154. **Transfer from Frederic Chopin School to Education General - City Wide**

**20170143511**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22721	Frederic Chopin School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,302

155. **Transfer from Hanson Park School to Education General - City Wide**

**20170143387**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24461	Hanson Park School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,308

156. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Area School**

**20170142273**

Rationale: \*Max# 4498896

Furnish and Install a new steam valve actuator for Room 103. Remove the bad steam actuator. Start up and test

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

32081	Ashburn Community Area School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,310

157. Transfer from Chicago Vocational Career Academy to Education General - City Wide**20170143528**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

53011 Chicago Vocational Career Academy  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,312

158. Transfer from Facility Opers & Maint - City Wide to Orr Academy**20170144393**

Rationale: Emergency repair RTU#11 and RTU#19 Bad signal convertor on each unit. Quote S.R. #2587838

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,314

159. Transfer from Grant Funded Programs Office - City Wide to St Benedict School**20170141495**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,320

160. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**20170157986**

Rationale:

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,322



17-0322-EX1

161. Transfer from Stephen K Hayt School to Education General - City Wide

20170143239

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23621	Stephen K Hayt School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,324

162. Transfer from Facility Opers & Maint - City Wide to Mark Twain School

20170157537

Rationale: Vendor to supply labor & material  
Cut and remove (1) leaking tube.  
Clean the tube hole.  
Furnish and install (1) 2 1/2 x 7 1/2 x 9 1/2 tube rolled and belled at the front and back.  
1/2 Fill and test.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

25661	Mark Twain School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,325

163. Transfer from Facility Opers & Maint - City Wide to Orr Academy

20170144392

Rationale: Emergency repair RTU'S #8 and #9 bad signal convertor on both. Quote, S.R. #2587926.

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,326

164. Transfer from Facility Opers & Maint - City Wide to Richard Edwards School

20170152772

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

**Transfer To:**

23081	Richard Edwards School
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,327

17-0322-EX1

165. Transfer from Facility Opers & Maint - City Wide to Wildwood School

20170141876

Rationale: galaxy ..plowing

**Transfer From:**

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

**Transfer To:**

25881 Wildwood School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,332

166. Transfer from Facility Opers & Maint - City Wide to Orr Academy

20170144395

Rationale: Emergency repair to RTU#5 Found bad inducer motor and flow switch RTU#7 found a bad flow switch. Quote S.R2588089

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,333

167. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170143357

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

29091 Matthew Gallistel Language Academy  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,338

168. Transfer from Norman Bridge School to Education General - City Wide

20170143165

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22321 Norman Bridge School  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376662 State Preschool For All Age 3-5

Amount: \$1,340

17-0322-EX1

169. Transfer from Frank W Reilly School to Education General - City Wide

20170143459

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25101	Frank W Reilly School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,343

170. Transfer from Facility Opers & Maint - City Wide to William W Carter School

20170147407

Rationale: Furnish Labor Material for emergency repair no heat in kitchen bad combustion motor in kitchen and lunch room heating circuit #2 would not stay on

**Transfer From:**

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

**Transfer To:**

22611	William W Carter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,345

171. Transfer from James Wadsworth School to Education General - City Wide

20170142723

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25711	James Wadsworth School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376641	State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376641	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,347

172. Transfer from Department of JROTC to South Shore International College Prep High School

20170141613

Rationale: Transfer funds for cadet awards and uniform items per department request.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

46631	South Shore International College Prep High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,349

**173. Transfer from Facility Opers & Maint - City Wide to Fernwood School****20170154587**

Rationale: Provide labor and materials to replace 40 foot down spout southeast corner MAXIMO # 4509022

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

23201	Fernwood School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,350

**174. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20170155589**

Rationale: No Maximo Ref. #, contractually mandated boiler tune-up rotation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,350

**175. Transfer from Minnie Mars Jamieson School to Education General - City Wide****20170143632**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23931	Minnie Mars Jamieson School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120801	Hearing Impairment Deaf
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,351

**176. Transfer from Claremont Academy to Education General - City Wide****20170143529**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

31301	Claremont Academy
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,359

17-0322-EX1

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

20170155674

Rationale: EMERGENCY RESPONSE-vendor to supply labor and material to remove and replace [1] leaking 2" X 115 3/4 " tube rolled and belled on ends and insure said tube is not leaking after start up

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,365

178. Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy

20170154722

Rationale: CPS# 4517245 / Vendor to cut and remove 20 ft. galv. 2" of piping and replace with new copper line, steam trap at the end of the line and all connection fittings as quoted.(8293-2) test and clean area. 3 quotes obtained.

**Transfer From:**

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

**Transfer To:**

22311	Brentano Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,370

179. Transfer from Daniel Carter Beard School to Education General - City Wide

20170142993

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30051	Daniel Carter Beard School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,372

180. Transfer from Rachel Carson Elementary School to Education General - City Wide

20170143141

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22601	Rachel Carson Elementary School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,373

17-0322-EX1

181. Transfer from Peter A Reinberg to Education General - City Wide

20170142757

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25111	Peter A Reinberg
362	Early Childhood Development
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,375

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

20170157186

Rationale: Max#2706182. Vendor to furnish and install/remove, A 4' x 8' section of hard wood flooring that buckled due to what appears to be water damage. also getting replaced is a grommet for the volley ball Net, so net can be used.

**Transfer From:**

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

**Transfer To:**

46541	DuSable Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,380

183. Transfer from Newton Bateman Elementary School to Education General - City Wide

20170143347

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22171	Newton Bateman Elementary School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,380

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

20170156388

Rationale: LABOR AND PARTS TO INSTALL 2 CONTINOUS HINGES, ONE LATCH TRIM, ONE RIM CYCLINDER AND REPIN CYLINER TO MASTER. MAXIMO # 4523174

**Transfer From:**

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

**Transfer To:**

24441	Emmet Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,384

185. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School****20170157370**

Rationale: Furnish labor, and materials remove one McDonnell Miller 150 float install new. gasket on the site glass will be replaced. Float assembly will be checked. Oak Brook lowest quote. Maximo # 4523389. See attachments.

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,385

186. **Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School****20170141241**

Rationale: Furnish labor and Material to remove bent section of iron fence and one post. Straight 2 post make and install 2 iron section fence and one post

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,390

187. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs School****20170157949**

Rationale: Furnish and Install new 7 day programmable thermostat for boiler #1 and boiler #2. Perform factory start up to ensure proper operation. Maximo#2697221

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,390

188. **Transfer from Facility Opers & Maint - City Wide to Dewey Academy Of Multicultural Studies****20170142174**

Rationale: CPS-4500907 Disconnect and remove the existing combustion motor, Install one new combustion motor check for proper motor rotation and check proper operation when complete

**Transfer From:**

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

**Transfer To:**

22951 Dewey Academy Of Multicultural Studies  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,393

189. Transfer from Facility Opers & Maint - City Wide to William Penn School

20170157536

Rationale: (MAXIMO#CPS-4633447) Replace battery, battery charger and rain hood on Olympian back-up power generator.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

24911	William Penn School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,395

190. Transfer from George Armstrong Elementary School to Education General - City Wide

20170143237

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22081	George Armstrong Elementary School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,396

191. Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy

20170141502

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69501	P L A I D Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430187	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,399

192. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20170157181

Rationale: Supply parts and labor for a limited lead and asbestos testing. Inspection for renovation dance floor  
CPS-4417106**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,399



193. **Transfer from Family & Community Engagement Office to Real Estate****20170148289**

Rationale: 100 parking passes for Leadership &amp; Learning Department.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000000	Default Value

Amount: \$1,400

194. **Transfer from Facility Opers & Maint - City Wide to John B Murphy School****20170160112**

Rationale:

**Transfer From:**

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

**Transfer To:**

24621	John B Murphy School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,400

195. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20170143652**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46221	Albert G Lane Technical High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120206	Severe And Profound Intellectual Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,404

196. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20170152826**

Rationale: Furnish Labor and Material to install new Motor, Mechanical Seal, New Volute Gasket and reinstall Pump. S.R # 2653805 S.R. # 4505116

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,419

197. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20170145220**

Rationale: Phone Jack for Burbank, Garfield Park, Saucedo, Lowell, Hibbard

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 252505 Medicaid Reimbursement Program  
 440300 Healthy Schools Healthy City Medicaid Enrollment Project

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 440300 Healthy Schools Healthy City Medicaid Enrollment Project

Amount: \$1,420

198. **Transfer from Office of Catholic Schools to St William School****20170155579**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69300 St William School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,420

199. **Transfer from Facility Opers & Maint - City Wide to John Spry Community School****20170158643**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

25451 John Spry Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,421

200. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School****20170153864**

Rationale: WO# 4509618 - EMERGENCY WORK NEEDED. Contractor will remove existing lighting contactor and control switch furnish and install a 3 pole lighting contactor and switch. The one now keeps tripping and is going out.

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,425

201. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy

20170157032

Rationale: Maximo CPS-4630667

Core to install 2 aqua-stats (1 on supply 1 on return fans) of AHU3 to prevent AHUs from running when boilers are not running due to BAS schedule

**Transfer From:**

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

**Transfer To:**

29231	Walter L Newberry Mathematics & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,425

202. Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray

20170141237

Rationale: Provide labor and materials to replace door for classroom 304 FULL SURFACE CONTINUOUS GEARED HINGE TO INSTALL DOOR, HARDWARE, REINSTALL EXISTING DOOR LOCK

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

25671	Lavizzo Elementray
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,440

203. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

20170141496

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,440

204. Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray

20170152786

Rationale: Provide labor and materials to replace door for classroom 206 FULL SURFACE CONTINUOUS GEARED HINGE TO INSTALL DOOR, HARDWARE, REINSTALL EXISTING DOOR LOCK Maximo #CPS-3860442

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

25671	Lavizzo Elementray
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,440

205. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20170155852**

Rationale: Remove approximately (480) damaged and/or mismatched colored VCT floor tiles throughout 1st & 2nd floor corridors and replace with new matching tile.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,440

206. **Transfer from Charles Allen Prosser Career Academy to Education General - City Wide****20170143702**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

53041 Charles Allen Prosser Career Academy  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120801 Hearing Impairment Deaf  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,445

207. **Transfer from Gage Park High School to Education General - City Wide****20170156161**

Rationale: Sweep grant funds to match approved amendment

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,449

208. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20170151341**

Rationale: Provide labor and material to make roof repair in the following sections: multipurpose room, kitchen, hallway south and kitchen, wellness room. Remove debris and leave area clean. Service Request 2675410

**Transfer From:**

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

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

209. Transfer from Thomas Kelly High School to Education General - City Wide**20170156117**

Rationale: Sweep of grant funds to match approved amendment

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 435039 Sig - Kelly (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$1,450

210. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**20170156932**

Rationale: Repair slop sink floor on second floor that leaks into kindergarten classroom on first floor. Maximo # CPS-4523866

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

211. Transfer from Courtenay Language Arts Center to Education General - City Wide**20170142719**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30141 Courtenay Language Arts Center  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,470

212. Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy**20170147577**

Rationale: Furnish labor and material to remove 10 feet 1in piping and 10 feet 1 1/4 pipe , Maximo # 4504051 .

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

29021 Burnside Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,475

213. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

20170159057

Rationale: Reference Maximo w.o.# 57358: Replace and re-wire (12) 400w metal halide lamps with (12) 100w LED lamps in gym. Scaffolding is included.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,475

214. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

20170156371

Rationale: Emergency repair/replace of leaking boiler tube. Maximo #-CPS 4519750

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,480

215. Transfer from Facility Opers & Maint - City Wide to Beasley Academic Center Magnet

20170159065

Rationale: Furnish labor & materials to install door restrictor. Maximo WO#: CPS - 4635376

**Transfer From:**

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

**Transfer To:**

29321 Beasley Academic Center Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,485

216. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

20170153875

Rationale: Service and check generator. Change oil, replace air and oil filters, replace battery, inspect cooling system, fuel system, air induction system, starting system, alternator, control panel, operational test and dispose of used oil.

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,487

217. Transfer from Facility Opers & Maint - City Wide to Charles Carroll School**20170154584**

Rationale: Provide Labor and Material to replace damaged RMH Control Board on Elevator at Rosenwald School. CPS Maximo # CPS-4516362.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

22571 Charles Carroll School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,490

218. Transfer from Phoebe Apperson Hearst School to Education General - City Wide**20170143275**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23671 Phoebe Apperson Hearst School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,491

219. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan**20170160131**

Rationale: Replace tempering valve supplying 6 washroom sinks add new thermometer. No hot water, Health dept failed Emergency repair needed.  
Maximo #CPS-4743701

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,495

220. Transfer from Jose De Diego Community Academy to Education General - City Wide**20170142725**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

31261 Jose De Diego Community Academy  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,498

221. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

20170141303

Rationale: Supply labor and material to replace Shaft Assembly which is found bad when opened. In addition to bearings in PO# 3247726.  
Maximo # 4494321

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,500

222. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20170141544

Rationale: Supplies for PD with parents.

**Transfer From:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
330502 Bilingual Ed Tpi & Tbe

Amount: \$1,500

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

20170155566

Rationale: This is for air quality testing in room 3 and the nature center. Maximo Work Order #CPS-4422917

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

26891 Velma Thomas Early Childhood Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,500

224. Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School

20170155706

Rationale: Pipe leaking behind a wall from the 2nd floor bathroom down to the 1st floor bath room. Plumber needs to open up the wall to install panel and repair pipe Work order: CPS-4521323

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

29111 A Philip Randolph Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,500



225. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20170156708**

Rationale: Wade phone

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

226. **Transfer from Pilsen Community Academy to Education General - City Wide****20170142811**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

31141	Pilsen Community Academy
362	Early Childhood Development
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,519

227. **Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide****20170149016**

Rationale: Transfer funding to 326 contingency to realign grant budget.

**Transfer From:**

47091	Chicago High School For Agricultural Sciences
326	Government Funded School Based Grants
52140	Career Service Salaries - Other
140101	Agricultural Academy
400011	Student Summer Internship Program

**Transfer To:**

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,520

228. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary****20170149045**

Rationale: maximo # cps450851.....screen and seal gym floor by aramark

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,521

**229. Transfer from Facility Opers & Maint - City Wide to John C Dore School****20170155875**

Rationale: replace one bad HW motor ,pick up one bad pump, CPS Engineer will remove pump and motor. Disassemble machine internal parts, rebuild bring back to Dore. Maximo #2656996.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

23001 John C Dore School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,521

**230. Transfer from Teaching and Learning Office to Teaching and Learning Office****20170156873**

Rationale: Transfer to cover labor services for Academic Decathlon City Championship

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$1,523

**231. Transfer from Facility Opers & Maint - City Wide to Gately Stadium****20170158740**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

**Transfer To:**

68100 Gately Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$1,523

**232. Transfer from Facility Opers & Maint - City Wide to William J Onahan School****20170156379**

Rationale:

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,544

233. Transfer from Capital/Operations - City Wide to James G Blaine School

20170142375

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22261-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$1,550

234. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20170142451

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 212041 Guidance  
 430191 Title 1 - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,558

235. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20170143136

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376662 State Preschool For All Age 3-5

Amount: \$1,569

236. Transfer from Josephine C Locke School to Education General - City Wide

20170143473

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24231 Josephine C Locke School  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376662 State Preschool For All Age 3-5

Amount: \$1,572

237. Transfer from Language and Cultural Education to Language and Cultural Education**20170159080**

Rationale: Food for Seal of Biliteracy award ceremony (\$4K total food budget for 1,000 students and parents, representing \$4 per person).

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54205	Travel Expense
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
53205	Commodities - Food Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$1,578

238. Transfer from Facility Opers & Maint - City Wide to William H Ray School**20170157909**

Rationale: Furnish labor and material to remove pump replace bearings ,seals, gaskets and reinstall @ 1582.54 refer to w/o4633194

**Transfer From:**

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

**Transfer To:**

25071	William H Ray School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,583

239. Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**20170155685**

Rationale: Max# 2688640. Vendor to remove and install new fire rated door. 2nd fl girls gym door was kicked in. Door is not repairable, needs replacing the hardware closure will be reused. Quotes cover all costs.

**Transfer From:**

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

**Transfer To:**

46541	DuSable Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,590

240. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy**20170154888**

Rationale: CPS-4518635

Core to connect exhaust duct work to 2 bathroom's registers from duct work that is pulling from pipe chase and not the bathrooms. Boys by 110 and boys by 210.

**Transfer From:**

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

**Transfer To:**

29231	Walter L Newberry Mathematics & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,595

**241. Transfer from Facility Opers & Maint - City Wide to Richard J Daley Academy****20170147589**

Rationale: Disconnect and remove the inducer wheel pilot runner tube, orifice and spark box. Install one new inducer wheel , pilot runner tube, orifice and spark box. Maximo# 4507755

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,596

**242. Transfer from Facility Opers & Maint - City Wide to George Westinghouse High School****20170141394**

Rationale: After troubleshooting and verifying existence of defective transducer in the fire pump controller, provide labor and materials to replace defective transducer. If necessary, a follow up quote will be given. Maximo# CPS-4493941 EMERGENCY)

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,600

**243. Transfer from Early College and Career - City Wide to Wendell Phillips Academy****20170142034**

Rationale: CTE Digital Media Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
56105 Services - Repair Contracts  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46261 Wendell Phillips Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$1,600

**244. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20170145188**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

245. Transfer from Facility Opers & Maint - City Wide to John Fiske School**20170153893**

Rationale: Furnish all labor and material to replace blower wheel on boiler #2. WO#4516566

**Transfer From:**

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

**Transfer To:**

23221	John Fiske School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

246. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School**20170157029**

Rationale: Provide labor and materials to replace six (6) 150W MH ballast in wall pack fixture and two(2) 150W HPS ballasts and lamps in campus fixtures, (MAXIMO#3947208)

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,600

247. Transfer from Facility Opers & Maint - City Wide to William W Carter School**20170159071**

Rationale: CPS -4633605 Vendor will furnish labor and material to install new air compressor. This is in addition to Capital request funding in the amount of \$5,894.00.

**Transfer From:**

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

**Transfer To:**

22611	William W Carter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,601

248. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20170141263**

Rationale: CPS 4494613.

FURNISH LABOR &amp; MATERIALS: RTU MDF: TO LOCATE &amp; FIX ALL LEAKS, PULL VACUUM, ADD REFRIGERANT, REPLACE &amp; program temperature controller, perform start up, test, quote any additional repairs needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

46391	George Henry Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,603

17-0322-EX1

249. **Transfer from Nancy B Jefferson Alternative School to Education General - City Wide**

**20170143802**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30011 Nancy B Jefferson Alternative School  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119016 Mathematics  
430196 Title I - Office Of Strategic School Support Services

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,605

250. **Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide**

**20170143627**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120304 Cognitive Developmental Delay Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$1,629

251. **Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School**

**20170141273**

Rationale: Provide labor and material to remove/replace motor and provide frame conversion base for said motor on ROTC ahu. maximo w/o cps-4420273

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,645

252. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas School**

**20170150558**

Rationale: Pull univent from wall, remove and replace shaft. Start unit upon completion. ( Library Univent) Max#4507890

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,645

253. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes School****20170142142**

Rationale: Furnish and install new fan motor on first fl. hallway heating unit and motor toggle switch, line voltage thermostat in main hallway heating cabinet. MAXIMO # CPS-4498709

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,646

254. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School****20170152808**

Rationale: Furnish and install 2 new freeze stats on ahu#4, String and secure sensing elements properly in air stream.  
 Maximo# 4505055

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,650

255. **Transfer from James B Mcpherson Elementary School to Education General - City Wide****20170143524**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24471 James B Mcpherson Elementary School  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,654

256. **Transfer from Facility Opers & Maint - City Wide to Mark Twain School****20170157046**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

25661 Mark Twain School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,655



17-0322-EX1

257. Transfer from Facility Opers & Maint - City Wide to Talman School

20170158725

Rationale: Installation of new standing water fountain in the gymnasium. Connect new water lines for new fountain. Check the water lines for proper flow. Restore water source and test for leaks and proper operation. Maximo #4740413

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

26781	Talman School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,659

258. Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20170160102

Rationale:

**Transfer From:**

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

**Transfer To:**

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,662

259. Transfer from Language and Cultural Education to Language and Cultural Education

20170156530

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$1,672

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

20170141540

Rationale: CPS-4499156 Omni-Pump remove old coupler supply and install new FM Global Approved coupling assembly (include 2 grid hubs, upper and lower cover)Laser align pump and motor assembly

**Transfer From:**

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

**Transfer To:**

24441	Emmet Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,675

261. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Jr Elementary School**20170154586**

Rationale: Supply labor and material to fix the Coil in First floor classroom, multiple times, kept on leaking. Took out coil, remove Old Soft solder, braze and repair. Fill the system Checked for leak. Built the pressure.(addition) Max# 4507380

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Jr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,676

262. Transfer from Grant Funded Programs Office - City Wide to St Matthias School**20170141457**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,677

263. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**20170155466**

Rationale: Remove and replace approx. 35' of 1-1/4" condensate piping w/ new black pipe, including all fittings (1) 1-1/4 gate valve and union. MAXIMO CPS-4519888

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,680

264. Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School**20170157010**

Rationale: Furnished Labor and materials to repair girls restroom sinks on first and second floors existing parts are un-repairable and new parts need to be ordered. CPS# 3950949

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

26651 Mahalia Jackson School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,688

17-0322-EX1

265. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School**

**20170143818**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

23461 Robert L Grimes School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,690

266. **Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School**

**20170141276**

Rationale: Provide labor and material to replace approximately 2' of 3" leaking galvanized piping, on supply line North hot water storage tank, supplying hot water to the North end of building. maximo w/o CPS-4419180

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,695

267. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Community Academy**

**20170155296**

Rationale: Remove and replace 3/4 90 and 3 x 3/4 tee. Add a 3" ball valve.  
Maximo 4519424  
Leak is getting worse

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,700

268. **Transfer from Consuella B. York Alternative HS to Information & Technology Services**

**20170156883**

Rationale: Purchase of 2 IP conference telephones @ \$850 apiece

**Transfer From:**

49041 Consuella B. York Alternative HS  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

**Transfer To:**

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

Amount: \$1,700

269. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy

20170147373

Rationale:

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,700

270. Transfer from Network 5 to Network 5

20170158890

Rationale: All ES for special school events guided by Network; all schools PBIS incentives per network request.

**Transfer From:**

02451	Network 5
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,705

271. Transfer from Network 11 to Network 11

20170152943

Rationale: OSSE Attendance Grant Transfer of funds from 53405 supplies to 54125 services to support Tier 2-3 Interventions of community Partner YAP to improve attendance in selected school per agreement

**Transfer From:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

**Transfer To:**

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,708

272. Transfer from Student Support and Engagement to Thomas A Hendricks Community Academy

20170157694

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

**Transfer From:**

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

**Transfer To:**

31121	Thomas A Hendricks Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,712

273. Transfer from Student Support and Engagement to Annie Keller Regional Gifted Magnet School

20170157697

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

**Transfer From:**

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

**Transfer To:**

29211	Annie Keller Regional Gifted Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,712

274. Transfer from Facility Opers & Maint - City Wide to Collins Multiplex

20170155493

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

**Transfer To:**

44021	Collins Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,712

275. Transfer from Roger C Sullivan High School to Education General - City Wide

20170143397

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46301	Roger C Sullivan High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,714

276. Transfer from Theodore Herzl School to Education General - City Wide

20170142722

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23771	Theodore Herzl School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376641	State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376641	State Preschool For All Age 3-5 Extended Supports

Amount: \$1,718

277. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School****20170152774**

Rationale: Vendor to supply labor & material to remove existing electrical wiring and duct heater. Modify feed wiring to new duct heater as per code terminate the duct heater.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,720

278. **Transfer from Network 8 to Student Support and Engagement****20170147197**

Rationale: Sweep attendance grant funds for budget reduction

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$1,721

279. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20170143466**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22691 Marvin Camras Elementary School  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376662 State Preschool For All Age 3-5

Amount: \$1,728

280. **Transfer from William G Hibbard School to Education General - City Wide****20170143215**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

23801 William G Hibbard School  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376662 State Preschool For All Age 3-5

Amount: \$1,732

281. Transfer from Velma Thomas Early Childhood Center to Education General - City Wide

20170142892

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,739

282. Transfer from Nancy B Jefferson Alternative School to Education General - City Wide

20170142446

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30011 Nancy B Jefferson Alternative School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 113014 Social Studies - Hs  
 430196 Title I - Office Of Strategic School Support Services

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$1,747

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

20170160111

Rationale: maximo#2745222 repair leaking condensate pump main boiler room other quote on file

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,750

284. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School

20170156367

Rationale: (CPS MAXIMO I.D. 4518068) To provide labor and materials to pick up pump and motor rebuild pump and motor. Reinstall and ensure proper operation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,752

17-0322-EX1

285. Transfer from Grant Funded Programs Office - City Wide to St Walter School

**20170141522**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69298	St Walter School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,755

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

**20170155479**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474564	Special Student Needs-C. Perkins

**Transfer To:**

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474564	Special Student Needs-C. Perkins

Amount: \$1,760

287. Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School

**20170160109**

Rationale: Boiler #2 Replace bad blower motor with new 7-1/2 HP motor. Includes: Disassembling & reassemble the burner air intake assembly and test for proper operation. Lowest of 2 quotes.

**Transfer From:**

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

**Transfer To:**

41081	Thurgood Marshall Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,760

288. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

**20170158859**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

**Transfer To:**

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

Amount: \$1,761



289. **Transfer from Grant Funded Programs Office - City Wide to St William School****20170141480**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300	St William School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,771

290. **Transfer from Thomas Kelly High School to Education General - City Wide****20170156733**

Rationale: Sweeping excess grant funds

**Transfer From:**

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
435039	Sig - Kelly (Cohort 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,788

291. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School****20170157156**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474564	Special Student Needs-C. Perkins

Amount: \$1,794

292. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst School****20170147495**

Rationale: Install call box, speaker, and wiring for new classroom hook-up to main office PA system in room 103. Replace call box in room 217 (water damage). Speakers in Gym and 107. Attachments included.

**Transfer From:**

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

**Transfer To:**

24661	Louis Nettelhorst School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,794

293. **Transfer from Consuella B. York Alternative HS to Education General - City Wide****20170142469**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49041	Consuella B. York Alternative HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119016	Mathematics
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,799

294. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy****20170156383**

Rationale: To furnish labor, material and equipment to replace (5) 400watt metal halide bulbs and ballasts for Exterior parking lot grounds. Check for proper operation upon completion. CPS MAXIMO #4521823

**Transfer From:**

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

**Transfer To:**

26291	Adam Clayton Powell Jr Paideia Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,815

295. **Transfer from Daniel Carter Beard School to Education General - City Wide****20170143265**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30051	Daniel Carter Beard School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
121302	Autism
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$1,819

296. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Scholastic Academy School****20170154573**

Rationale: Maximo#CPS-4505627. Replace eight leaking tubes in boiler #2. Check for leaks after work is completed.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Scholastic Academy School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,825

17-0322-EX1

297. **Transfer from Frederick Stock School to Education General - City Wide**

**20170143131**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30081	Frederick Stock School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

Amount: \$1,833

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

298. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy**

**20170159116**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,838

**Transfer To:**

31301	Claremont Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

299. **Transfer from Gage Park High School to Education General - City Wide**

**20170156109**

Rationale: Sweep of grant funds to match approved amendment

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119010	Other Instructional Programs
424082	Sig - Gage Park (Cohort 6)

Amount: \$1,840

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

300. **Transfer from Department of Personalized Learning to Talent Office**

**20170142321**

Rationale: Rental space for training event

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,854

**Transfer To:**

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

301. Transfer from Facility Opers & Maint - City Wide to John Fiske School**20170155675**

Rationale: Furnish all labor and material to repair leaking water pipe in boiler room. WO#4496389

**Transfer From:**

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

**Transfer To:**

23221	John Fiske School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,875

302. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School**20170157211**

Rationale: Max #: 4632883. Remove and replace (1) existing Lawyer mixing valve with new equivalent unit. Including installation of (3) new threaded ball valves and pipe as necessary. Quote attached. Urgent.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

25841	Eli Whitney School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,875

303. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School**20170157241**

Rationale: Furnish Labor and Material for an emergency. Basin has backed up. There is 5in of water in the playground

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

22901	Charles Gates Dawes School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,875

304. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School**20170157538**

Rationale: Max # 4632883. Remove and replace (1) existing Lawyer mixing valve with new equivalent unit. Including installation of (3) new threaded ball valves and pipe as necessary. Quote attached. Urgent.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

25841	Eli Whitney School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,875

305. Transfer from Joseph E Gary School to Capital/Operations - City Wide**20170153979**

Rationale: Funds Transfer From Project# 2016-23311-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

23311	Joseph E Gary School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$1,893

306. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20170159233**

Rationale: CTE Chicago Builds Electricity Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474564	Special Student Needs-C. Perkins

Amount: \$1,894

307. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**20170156996**

Rationale: Provide labor and materials to remove and replace motor and coupling and repair burnt wiring for univent in room 109. Work Order: CPS-4631577

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,895

308. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**20170156820**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

**Transfer To:**

53011	Chicago Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$1,898

309. **Transfer from Franz Peter Schubert School to Education General - City Wide****20170143223**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

25291 Franz Peter Schubert School  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376662 State Preschool For All Age 3-5

Amount: \$1,902

310. **Transfer from Walter S Christopher School to Education General - City Wide****20170143392**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30031 Walter S Christopher School  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$1,905

311. **Transfer from Francis W Parker Community Academy to Education General - City Wide****20170142727**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

31181 Francis W Parker Community Academy  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,908

312. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School****20170158955**

Rationale: Vendor will replace damaged stair treads on stairwell #1 and #3. Theses damaged stair treads are a tripping hazard. Quotes attached.  
 Maximo # 4740429

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,925

313. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School****20170141528**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,940

314. **Transfer from Facility Opers & Maint - City Wide to William W Carter School****20170151334**

Rationale: Furnish Labor Material will remove bradley sink and install new lavatory sink with new faucet, grid strainer and p-trap. Also will install new water supply lines.

**Transfer From:**

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

**Transfer To:**

22611	William W Carter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,950

315. **Transfer from Capital/Operations - City Wide to William J Onahan School****20170143825**

Rationale: Funds Transfer From Award# 2016-484-00-26 To Project# 2017-24761-PBT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009567	All Other
061000	Lead Abatement

**Transfer To:**

24761	William J Onahan School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
061000	Lead Abatement

Amount: \$1,951

316. **Transfer from Principal Quality to Principal Quality****20170155583**

Rationale: Transferring funds to open bucket per department request.

**Transfer From:**

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02541	Principal Quality
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,954

317. Transfer from Capital/Operations - City Wide to Mary Lyon School**20170144870**

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24281-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24281	Mary Lyon School
484	CIP Series 2013BC
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$1,975

318. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**20170156818**

Rationale: Transfer funds for consultant services.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

**Transfer To:**

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$1,976

319. Transfer from Facility Opers & Maint - City Wide to Edgebrook School**20170153871**

Rationale:

**Transfer From:**

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

**Transfer To:**

23071	Edgebrook School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,980

320. Transfer from Lyman A Budlong School to Education General - City Wide**20170143212**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22391	Lyman A Budlong School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,981



17-0322-EX1

321. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner School**

20170154758

Rationale: GENERATOR NEED RELACED PLUGS AND WIRES, REPLACE IGNITION CONTROL SYSTEM REPLACE OIL PRESSURE SENDER OPERATIONAL TEST SEE QUOTE AFTER ANNUL TESTING THESE ARE THE FINDINGS.

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,987

322. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20170144887

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23081-OSS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$1,995

323. **Transfer from Facility Opers & Maint - City Wide to Mary E Mcdowell Elementary School**

20170157269

Rationale: Maximo # cps-4632378 Emergency call - gas leak ; Supply all materials and labor to repair all leaks in boiler room pressurize gas pipe to check for leaks , check gas shut of valves, solenoid valves .

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

26421 Mary E Mcdowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,995

324. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20170147185

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
332 NCLB Title I Regular Fund  
54130 Services - Non Professional  
300013 Non-Public Professional Development  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

325. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20170147187**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

326. **Transfer from Department of JROTC to Department of JROTC****20170148730**

Rationale: Transfer to pointer to update buckets 489019 and 489020 for spring break and JCLC camp stipends.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

327. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20170155312**

Rationale: Transfer for SMART professional services

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54215	Car Fare
300010	Smart/Alternatives To Expulsion
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
300010	Smart/Alternatives To Expulsion
000000	Default Value

Amount: \$2,000

328. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20170155570**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III programs.

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490937	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490937	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

329. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20170155951**

Rationale: Travel for Leadership &amp; Learning

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,000

330. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20170157256**

Rationale: Transfer funds to cover cost of Travel for Academic Decathlon Nationals

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$2,000

331. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20170157980**

Rationale: hotel accommodation for overnight college trips

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Food Supplies
212041	Guidance
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

Amount: \$2,000

332. **Transfer from Department of JROTC to Phoenix Military Academy****20170158597**

Rationale: Transfer needed for STEM sub bucket

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011	Phoenix Military Academy
324	Miscellaneous Federal, State & Local Grants
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
532009	Accelerated Stem Program Of Study And Leadership Development

Amount: \$2,000

17-0322-EX1

333. Transfer from Language and Cultural Education to Language and Cultural Education

20170159028

Rationale: Awards for the Seal of Biliteracy awards ceremony.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
55005	Property - Equipment
221055	Language & Cultural - Compliance
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$2,000

334. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg School

20170152807

Rationale: Furnish labor materials and equipment to replace broken wire on Flag pole on school grounds. 3/8" wire core rope (2)SIS Airport snaps (1) pulley (5) crane lift rental and men/women working. MAXIMO# CPS-4501528

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,004

335. Transfer from Kenwood Academy to Early College and Career - City Wide

20170158751

Rationale: Reverse equipment transfer

**Transfer From:**

46361	Kenwood Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,004

336. Transfer from George Manierre School to Education General - City Wide

20170142724

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24311	George Manierre School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376641	State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376641	State Preschool For All Age 3-5 Extended Supports

Amount: \$2,011

337. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

20170158753

Rationale: CTE equipment service plan

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46371	King Selective Enrollment HS
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,016

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

20170141840

Rationale: S.W ROAVING CPS091 TRUCK REPAIR. INVOICE ATTACHED

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,033

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

20170144555

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22801-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$2,041

340. Transfer from Consuella B. York Alternative HS to Education General - City Wide

20170143790

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49041	Consuella B. York Alternative HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
113114	Foreign Language - Hs
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,043

341. Transfer from Urban Prep Academy for Young Men - South Shore to Capital/Operations - City Wide**20170157577**

Rationale: Funds Transfer From Project# 2015-66442-CSP To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

66442	Urban Prep Academy for Young Men - South Shore
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$2,062

342. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**20170155704**

Rationale: REMOVE 6 DOOR &amp; OLD HINGES ; FURNISH / INSTALL 6 ROTONS HINGES , REHANG ALIGN DOORS FOR GYMNASIUM \$1560. REANCHOR WITH 1 BRACKET, LOOSE FRAME FOR AUDITORIUM \$525.TOTAL LABOR &amp; MATERIAL: \$2085 (CPS-4520970)

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,085

343. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**20170156036**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$2,086

344. Transfer from Courtenay Language Arts Center to Education General - City Wide**20170143375**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30141	Courtenay Language Arts Center
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$2,117

345. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170159194

Rationale: CTE HVAC Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140630 Heating, Air Conditioning, & Refrigeration Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$2,117

346. Transfer from John F Kennedy High School to Education General - City Wide

20170143271

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46201 John F Kennedy High School  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120304 Cognitive Developmental Delay Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$2,119

347. Transfer from Hanson Park School to Education General - City Wide

20170143393

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24461 Hanson Park School  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 120206 Severe And Profound Intellectual Disabilities  
 462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 127725 Special Education Instruction K-12  
 462067 Lea Flowthru Instruction

Amount: \$2,124

348. Transfer from Genevieve Melody School to Education General - City Wide

20170142726

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26351 Genevieve Melody School  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,125

349. Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon School**20170156743**

Rationale: lead testing inspection and reporting all classrooms and hallways upper and lower sections of hallways and classrooms  
Max#2547401

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,130

350. Transfer from Nancy B Jefferson Alternative School to Education General - City Wide**20170143788**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30011 Nancy B Jefferson Alternative School  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119017 Science  
430196 Title I - Office Of Strategic School Support Services

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,132

351. Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School**20170142169**

Rationale: SERVICE REQUEST 2632781 INSTALL NEW BURNER CONTROL IN RTU 5

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,133

352. Transfer from Consuella B. York Alternative HS to Education General - City Wide**20170142474**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49041 Consuella B. York Alternative HS  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119068 Oep - Computer Education  
430196 Title I - Office Of Strategic School Support Services

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,146



17-0322-EX1

353. **Transfer from George Washington Carver Elementary to Education General - City Wide**

**20170142720**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22621 George Washington Carver Elementary  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,147

354. **Transfer from Facility Opers & Maint - City Wide to Everett Mckinley Dirksen School**

**20170157467**

Rationale: MAXIMO#(2720396) 1 OF 3 PROPOSAL'S)DIRKSEN PRE-K BUILDING HOT WATER TANK HEATER IN NEED OF REPLACEMENT (SAFETY ISSUE) REPLACE HOT WATER TANK WITH DIRECT VENT,POWER INDUCER, 40 GALLON NATURAL GAS WATER HEATER.UPON COMPLETION CHECK OPERATION.

**Transfer From:**

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

**Transfer To:**

22871 Everett Mckinley Dirksen School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,148

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

**20170142248**

Rationale: W/O#cps-3362041 provide labor and material for additional funding to hydro-jet and repair of busted storm basin outlet drainage line.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

25771 George Washington School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,165

356. **Transfer from Facility Opers & Maint - City Wide to Ronald H Brown Community Academy**

**20170155321**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

24631 Ronald H Brown Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$2,169

357. Transfer from Network 8 to Student Support and Engagement

20170150391

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$2,170

358. Transfer from Network 6 to Network 6

20170132188

Rationale: Transfer of OSSE Attendance grant funds to purchase PD material/books required for Network 6 Attendance & Truancy Safe and Civil/Recess/Playworks workshops for clerks and coordinators of all grant schools in support of overall school attendance, Chronic absence and Chronic Truancy

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 231124 Strategic Planning And Development: Administration  
 000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 231124 Strategic Planning And Development: Administration  
 000025 Osse Attendance Project

Amount: \$2,175

359. Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran

20170141473

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69462 Christ The King Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,190

360. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

20170141508

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,195

361. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20170155742**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$2,200

362. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20170157465**

Rationale: Furnish and install 2 unloader kits. Rebuild the sporlan solenoid valve assembly. Cut out the old inline drier assembly and furnish and install a new liquid line drier. compressor contactor and 3 60 amp fuses. Maximo#CPS4631893 Quote added

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$2,200

363. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20170160067**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-26451-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
485	CIT Project
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,202

364. **Transfer from Capital/Operations - City Wide to Fairfield Academy****20170160068**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

26701	Fairfield Academy
485	CIT Project
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,202

365. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice****20170160069**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

26371	Dr. Martin Luther King Jr. Academy of Social Justice
485	CIT Project
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,202

366. **Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy****20170160070**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

29171	Andrew Jackson Language Academy
485	CIT Project
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,202

367. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School****20170160072**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-41041-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

41041	Francisco I Madero Middle School
485	CIT Project
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,202

368. **Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School****20170160073**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

29111	A Philip Randolph Magnet School
485	CIT Project
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$2,202

369. **Transfer from Independent Schools Of Chicago to Council Oak Montessori****20170156694**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69538 Council Oak Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

370. **Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School****20170142161**

Rationale: CPS-4499153 EMERGENCY HOT HEATING BOILER FOR BASEBOARD NEEDS CLEANING FOR PILOT RUNNER ORIFICES AND IGNITER AND SENSERADJUST PRIMARY AND SECONDARY AIR AND TUNE COMBUSTION

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,211

371. **Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School****20170157987**

Rationale: Provide labor and materials to remove failed bearing on main fan shaft. Grind and clean shaft as needed. Maximo WO 4509870. Two Quotes attached

**Transfer From:**

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

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,220

372. **Transfer from Office of Catholic Schools to Grace English Lutheran****20170157139**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,234

373. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools****20170145190**

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

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

Amount: \$2,235

374. **Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School****20170157286**

Rationale: CPS 4505591.

FURNISH LABOR &amp; MATERIALS: ASAP - TO ISOLATE SYSTEM, REPLACE EXISTNG &amp; INSTALL NEW FIRE SPRINKLER SYSTEM JOCKEY PUMP, TEST, PUT SYSTEM BACK ON LINE

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

46391	George Henry Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,237

375. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School****20170147648**

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

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

376. **Transfer from Student Support and Engagement to Arthur R Ashe Jr Elementary School****20170147668**

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

**Transfer From:**

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

**Transfer To:**

26191	Arthur R Ashe Jr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

377. Transfer from Student Support and Engagement to Paul Revere Accelerated School

20170148243

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

**Transfer From:**

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

**Transfer To:**

25121	Paul Revere Accelerated School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

378. Transfer from Student Support and Engagement to Edgar Allan Poe Classical School

20170157711

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

**Transfer From:**

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

**Transfer To:**

29261	Edgar Allan Poe Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

379. Transfer from Student Support and Engagement to Paul Cuffe Elementary School

20170157750

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

**Transfer From:**

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

**Transfer To:**

23881	Paul Cuffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

380. Transfer from Student Support and Engagement to Countee Cullen School

20170157752

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

**Transfer From:**

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

**Transfer To:**

23891	Countee Cullen School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

381. **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20170157754**

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

**Transfer From:**

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

**Transfer To:**

24371	Michael Faraday Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

382. **Transfer from Student Support and Engagement to Frazier International Magnet Elementary School****20170157756**

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

**Transfer From:**

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

**Transfer To:**

29411	Frazier International Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

383. **Transfer from Student Support and Engagement to Parkside Community Academy School****20170157772**

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

**Transfer From:**

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

**Transfer To:**

31201	Parkside Community Academy School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

384. **Transfer from Network 3 to Student Support and Engagement****20170146199**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02431	Network 3
115	General Education Fund
53305	Instructional Materials (Non-Digital)
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$2,250



385. Transfer from Network 3 to Student Support and Engagement

20170146501

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02431	Network 3
115	General Education Fund
53305	Instructional Materials (Non-Digital)
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

**Transfer To:**

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

Amount: \$2,250

386. Transfer from Student Support and Engagement to Network 3

20170150284

Rationale: Returning funds swept in error

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000025	Osse Attendance Project

**Transfer To:**

02431	Network 3
115	General Education Fund
53305	Instructional Materials (Non-Digital)
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Amount: \$2,250

387. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

20170156909

Rationale: replacement of burnt out and outdated air compressor for building sprinkler system. (Maximo #56779)

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,263

388. Transfer from Velma Thomas Early Childhood Center to Education General - City Wide

20170143468

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26891	Velma Thomas Early Childhood Center
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$2,280

389. **Transfer from Thomas Kelly High School to Education General - City Wide****20170156734**

Rationale: Sweeping excess grant funds

**Transfer From:**

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
435039	Sig - Kelly (Cohort 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,300

390. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School****20170146551**

Rationale: CPS-4504166 Health Depart requirement. Replace 8 sections of torn flooring around kitchen floor drains.

**Transfer From:**

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

**Transfer To:**

22271	Daniel Boone School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$2,340

391. **Transfer from Facility Opers & Maint - City Wide to Orr Academy****20170144394**

Rationale: Emergency repairs RTU#18 Bad gas valve actuator and signal convertor RTU#14 Bad signal convertor. Quote, S.R. 2587894.

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,352

392. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School****20170155609**

Rationale: SUPPLY PARTS AND LABOR TO REPAIR 1 PARTITION DOOR IN 1ST AND 2ND FL BOYS, STIFFNER 2ND FL BOYS, 1 8" HINGE SET, 3RD &amp; SWING BUMPER FL BOYS, 1 8" HINGE SET, GIRLS 3RD FL GIRLS, AND 2 65" HEADRAIL WITH BRACKETS, MAXIMO # 2694381

**Transfer From:**

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

**Transfer To:**

31151	Charles Kozminski Community Academy School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,363

393. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary School****20170160016**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,386

394. **Transfer from Network 2 to Student Support and Engagement****20170146140**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231124 Strategic Planning And Development: Administration  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$2,400

395. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy****20170157830**

Rationale: Compactor 1 leaking real bad needs to be repaired quote 2 on file

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

396. **Transfer from Facility Opers & Maint - City Wide to Carver Military High School****20170142250**Rationale: Furnish materials and supplies to remove and replace return air outboard blower wheel and reinstall blower and associated equipment  
Maximo#-4500634**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

46381 Carver Military High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,431

397. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School****20170155872**

Rationale: CPS4517790 Per Health Dept. 90 day window Move and replace rusted out grease trap. Bottom of grease trap weak due to corrosion. Piping pitch is off for good flow and needs to be corrected.

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,450

398. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20170156424**

Rationale: Transferring funds for purchase of copier / printer for American Indian Resource Center office as approved in the grant application.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
547521 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221002 World Language Instructor Support  
547521 Indian Elem/Sec. Assistance Prog.

Amount: \$2,457

399. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole School****20170157052**

Rationale: MAXIMO#4517234-Vendor to demo all existing galvanized supply water line piping to existing triple basin sink, remove and replace existing swing faucets with w/mounting kits install new copper water piping to faucets, 3/4" ball valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

24801 Luke O'Toole School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,461

400. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20170153302**

Rationale: CTE Carpentry Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,468

401. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

20170142173

Rationale: James Ward. Purchase and install gas valve for boiler #2. Damaged from water. Leaking tubes. Maximo #- CPS-4499272

**Transfer From:**

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

**Transfer To:**

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,480

402. Transfer from Capital/Operations - City Wide to William P Gray School

20170142378

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23401-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

**Transfer To:**

23401	William P Gray School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

Amount: \$2,495

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

20170156604

Rationale: CPS- 4522997 Scope of Work:

- ¿ Cut and remove (13) leaking tubes.
- ¿ Clean the tube holes.
- ¿ Furnish and install (13) 2¿x7¿ tubes rolled and belled at the front and rear.
- ¿ Fill and check.

**Transfer From:**

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

**Transfer To:**

24231	Josephine C Locke School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,495

404. Transfer from Facility Opers & Maint - City Wide to Stagg Stadium

20170157043

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254036	Stadiums
000000	Default Value

**Transfer To:**

68060	Stagg Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254036	Stadiums
000000	Default Value

Amount: \$2,496

405. Transfer from Capital/Operations - City Wide to Skinner North**20170144867**

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22591-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,500

406. Transfer from Arts to Arts**20170149836**

Rationale: Money will be used to hire services to remove and reconfigure cubicle space to create a lending library for the ATLAS program

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500982 Arts Teachers Leading Achievement And Success  
 (Atlas)

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 500982 Arts Teachers Leading Achievement And Success  
 (Atlas)

Amount: \$2,500

407. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**20170159004**

Rationale: Balance grant to match approved amendment

**Transfer From:**

13745 Title I and School Improvement Programs - City Wide  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 424083 Sig - District (Cohort 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,500

408. Transfer from Language and Cultural Education to Language and Cultural Education**20170159026**

Rationale: Awards for the Seal of Biliteracy awards ceremony.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 55005 Property - Equipment  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$2,500

409. **Transfer from Hughes/Davis to Education General - City Wide****20170142917**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22451	Hughes/Davis
362	Early Childhood Development
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,502

410. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20170143379**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

47101	Whitney M Young Magnet High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120801	Hearing Impairment Deaf
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$2,530

411. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide****20170156735**

Rationale: Sweeping excess grant funds

**Transfer From:**

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
435040	Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,538

412. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy****20170142355**

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-55011-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,550

413. Transfer from Office of Catholic Schools to St Symphorosa School

20170144761

Rationale: Transfer funds to process approved purchase order requests for Private Schools Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,550

414. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20170156744

Rationale: 1)ASSEMBLY SECURE FRAME BACK TO THE WALL & INSTALL A FULL SURFACE HINGE,2)DOOR #8 INNER DOOR -REPLACE  
 BROKEN HINGE WITH A FULL SURFACE HINGE,3)GYM DOORS- INSTALL 4 FULL SURFACE HINGES TOTAL COST 2575.95 (  
 CPS-4520970)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,576

415. Transfer from Accounting to Accounting

20170157853

Rationale: Transfer to pay for GL Wand software.

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 54520 Services - Printing  
 254001 Compliance & Vendor Services  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252501 Bureau Of General Accounting  
 000000 Default Value

Amount: \$2,593

416. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20170142721

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

29321 Beasley Academic Center Magnet  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,608



17-0322-EX1

417. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

20170141489

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109 St Gabriel School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,632

418. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy School

20170148134

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

**Transfer From:**

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

**Transfer To:**

29241 William Bishop Owen Scholastic Academy School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,641

419. Transfer from Student Support and Engagement to Suder Montessori Magnet School

20170148166

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

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,641

420. Transfer from Student Support and Engagement to Park Manor Elementary School

20170148227

Rationale: Park Manor K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,641

421. **Transfer from Student Support and Engagement to John Whistler Elementary School****20170148232**

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

**Transfer From:**

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

**Transfer To:**

25831	John Whistler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,641

422. **Transfer from Student Support and Engagement to Christopher Columbus School****20170157669**

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

**Transfer From:**

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

**Transfer To:**

22791	Christopher Columbus School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,641

423. **Transfer from Student Support and Engagement to Jane A Neil School****20170157700**

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

**Transfer From:**

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

**Transfer To:**

24651	Jane A Neil School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,641

424. **Transfer from Student Support and Engagement to Wendell E Green****20170157758**

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

**Transfer From:**

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

**Transfer To:**

24131	Wendell E Green
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,641

425. Transfer from Student Support and Engagement to Thomas J Higgins Community Academy**20170157766**

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

**Transfer From:**

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

**Transfer To:**

31251	Thomas J Higgins Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,641

426. Transfer from Student Support and Engagement to Lavizzo Elementray**20170157768**

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

**Transfer From:**

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

**Transfer To:**

25671	Lavizzo Elementray
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,641

427. Transfer from Student Support and Engagement to George W Tilton School**20170157778**

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

**Transfer From:**

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

**Transfer To:**

25621	George W Tilton School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,641

428. Transfer from Grant Funded Programs Office - City Wide to Luther High School - North**20170141465**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69382	Luther High School - North
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,697

429. Transfer from Arts to Arts

20170155407

Rationale: Transfer of funds to create substitute bucket to support ARTView teachers attending full day professional development.

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
070173 Artview Visual

**Transfer To:**

10890 Arts  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
070173 Artview Visual

Amount: \$2,700

430. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan

20170146486

Rationale: Kitchen water heater ruptured, replace AO Smith 65 gallon unit.  
Maximo CPS-4506907  
2 estimates attached  
Urgent-Needed for kitchen sanitation

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,710

431. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20170155965

Rationale: replaced motors &amp; bearings couplers and 3 way valves max # 4504021

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,714

432. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20170155967

Rationale: Emergency ok'd by f.m. no heat in classrooms 118,112. maximo # 4504021

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,714

433. **Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School****20170142356**

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46641-OPI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide

484 CIP Series 2013BC

56310 Capitalized Construction

009508 Ws O&amp;M Cip

000000 Default Value

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School

484 CIP Series 2013BC

56310 Capitalized Construction

251392 Repairs &amp; Improvements

000000 Default Value

Amount: \$2,719

434. **Transfer from Facility Opers & Maint - City Wide to Orr Academy****20170144391**

Rationale: Emergency repair to RTU #10 bad gas valve actuator and signal convertor. Quote and S.R. #2587876

**Transfer From:**

11880 Facility Opers &amp; Maint - City Wide

230 Public Building Commission O &amp; M

56105 Services - Repair Contracts

254032 O&amp;M West

000000 Default Value

**Transfer To:**

28151 Orr Academy

230 Public Building Commission O &amp; M

56105 Services - Repair Contracts

254032 O&amp;M West

000000 Default Value

Amount: \$2,727

435. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20170159084**

Rationale: World Language program budget

**Transfer From:**

11510 Language and Cultural Education

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional Memberships

221002 World Language Instructor Support

000000 Default Value

**Transfer To:**

11540 Language &amp; Cultural Education - City Wide

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional Memberships

221002 World Language Instructor Support

000000 Default Value

Amount: \$2,760

436. **Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide****20170141576**

Rationale: Funds Transfer From Project# 2017-31081-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

31081 Stephen F Gale Community Academy

485 CIT Project

54125 Services - Professional/Administrative

253526 Interior Renovation

000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide

485 CIT Project

56310 Capitalized Construction

009567 All Other

000000 Default Value

Amount: \$2,763

437. **Transfer from LSC Relations to LSC Relations****20170159230**

Rationale: Equipment for Parent Engagement facilities.

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$2,792

438. **Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies****20170142366**

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22951-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22951	Dewey Academy Of Multicultural Studies
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,800

439. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20170157915**

Rationale: Bilingual Advisory Council (BAC) informational event and Chicago Multilingual Parent Council (CMPC) election meetings.

BAC event (2 days, 2 locations): 350 parents @ cost of \$3.30 per parent

CMPC event (1 day, 4 locations): 490 parents at cost of \$3.35 per parent

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53205	Commodities - Food Supplies
300008	Community/Parent Involvement
330502	Bilingual Ed Tpi & Tbe

Amount: \$2,800

440. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien School****20170160110**

Rationale: Additional tuckpointing work (verbal of approval Mike Torres)

**Transfer From:**

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

**Transfer To:**

22201	Jean Baptiste Beaubien School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$2,800

**441. Transfer from Facility Opers & Maint - City Wide to Harper High School****20170160122**

Rationale: Provide labor and material to replace 2 kitchen faucets & replace galvanized piping with copper lead free fittings, dielectric unions  
 Maximo #2741460

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

**Transfer To:**

46151 Harper High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

Amount: \$2,800

**442. Transfer from Student Support and Engagement to Scott Joplin School****20170148095**

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

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

**443. Transfer from Student Support and Engagement to Edmund Burke Elementary School****20170157645**

Rationale: Burke Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22411 Edmund Burke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

**444. Transfer from Student Support and Engagement to Robert L Grimes School****20170157760**

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

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

17-0322-EX1

445. Transfer from Walter S Christopher School to Education General - City Wide

**20170143263**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30031 Walter S Christopher School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120206 Severe And Profound Intellectual Disabilities  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$2,838

446. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

**20170158601**

Rationale: SY15-16 Seal of Biliteracy Award Ceremony food and beverage purchase for 600 students and parents (\$4.75 per person). Purchase was previously approved by OMB and meets food policy guidelines.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53205 Commodities - Food Supplies  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$2,854

447. Transfer from George F Cassell School to Capital/Operations - City Wide

**20170155101**

Rationale: Funds Transfer From Project# 2014-22651-ORR To Award# 2013-484-00-15 ; Change Reason : NA

**Transfer From:**

22651 George F Cassell School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009515 Region 6 O&M Cip (Don Not Use)  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009590 Oracle Other  
000000 Default Value

Amount: \$2,880

448. Transfer from Alexander Graham Bell School to Education General - City Wide

**20170143523**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

22231 Alexander Graham Bell School  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
120801 Hearing Impairment Deaf  
462067 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
127725 Special Education Instruction K-12  
462067 Lea Flowthru Instruction

Amount: \$2,895



449. Transfer from Access and Enrollment to Access and Enrollment**20170157798**

Rationale: Funds needed in order to create requisition for hosting of apply.cps.edu website

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
53510	Commodities - Postage
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,900

450. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Scholastic Academy**20170156638**

Rationale: @Thorp a gas leak was discovered on both boilers and Stanton Mechanical was called out for repairs,.Maximo#4629848

**Transfer From:**

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

**Transfer To:**

29301	Ole A Thorp Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$2,919

451. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**20170141467**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139	Immaculate Conception School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,926

452. Transfer from Nancy B Jefferson Alternative School to Education General - City Wide**20170143795**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30011	Nancy B Jefferson Alternative School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
113104	English - Hs
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,935

453. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Magnet School****20170160121**

Rationale: Remove shaft and blower wheel on AHU#4, replace blower, reinstall the shaft and blower wheel. Start and test. MAX # 4741710.  
Second quote attached.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

29071	Gerald Delgado Kanoon Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,950

454. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20170141530**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247	St Pius V
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,970

455. **Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School****20170146113**

Rationale: repair leaking steam coils in room 108,112,and 308 and test under pressure and put back into service maximo # 2602011

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

26521	Amos A Stagg School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,970

456. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20170142308**

Rationale: STEAM HEADER REPAIRS

Cut out and remove the rotted nipple and valve on the drip leg of the steam header. Weld on a new nipple and install a new ball valve and cap. Furnish and install new steam trap and strainer. Test system

**Transfer From:**

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

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$2,985

**457. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary****20170141349**

Rationale: furnish labor & materials to Remove and replace Shaft and bearing for the Air Handling unit that supplies all the heat to the Gymnasium . With cold weather coming the gym will be too cold for classes . Maximo # 2408182

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,995

**458. Transfer from Facility Opers & Maint - City Wide to Henry H Nash School****20170158015**

Rationale: provide labor and materials to install 4 250w MH lamps, 2 ballasts, and install HID fixture provided by the school. provide lift, labor and materials to repair pole fixture maximo#2165985

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,995

**459. Transfer from Capital/Operations - City Wide to Simpson Academy for Young Women****20170156973**

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-49051-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

49051 Simpson Academy for Young Women  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$2,997

**460. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20170141471**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

461. Transfer from Payroll Services to Finance

20170142342

Rationale: Moving money for postage.

**Transfer From:**

12450	Payroll Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11810	Finance
115	General Education Fund
53510	Commodities - Postage
252503	Administration/Finance
000000	Default Value

Amount: \$3,000

462. Transfer from Department of JROTC to Department of JROTC

20170148733

Rationale: Transfer to pointer to update buckets 489019 and 489020 for spring break and JCLC camp stipends.

**Transfer From:**

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

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

463. Transfer from Department of JROTC to Department of JROTC

20170148738

Rationale: Transfer to pointer to update buckets 489019 and 489020 for spring break and JCLC camp stipends.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
54205	Travel Expense
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

464. Transfer from Office of Student Health & Wellness to Information & Technology Services

20170154777

Rationale: 2 telephone

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
252505	Medicaid Reimbursement Program
440300	Healthy Schools Healthy City Medicaid Enrollment Project

**Transfer To:**

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
440300	Healthy Schools Healthy City Medicaid Enrollment Project

Amount: \$3,000

**465. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20170160101**

Rationale: Main Courtyard (South) Area:

Remove and evaluate one (1) campus park steel lighting pole and fixture.

Crane &amp; high lift w/ delivery &amp; pick-up included.

Sodexo Maximo Work order: CPS-4743040

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$3,000

**466. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East****20170141504**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,033

**467. Transfer from Lake View High School to Education General - City Wide****20170143815**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

46211	Lake View High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
212041	Guidance
430191	Title 1 - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,072

**468. Transfer from Network 1 to Network 1****20170157356**

Rationale: All Professional Services for Attendance Grant have a PO and we have 3,095.70 left over. Transferring to a bucket for teacher time.

**Transfer From:**

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000025	Osse Attendance Project

**Transfer To:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$3,096

469. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20170141481**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69304	Bethesda Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,102

470. **Transfer from Lavizzo Elementray to Capital/Operations - City Wide****20170153774**

Rationale: Funds Transfer From Project# 2016-25671-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

25671	Lavizzo Elementray
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$3,110

471. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects****20170157869**

Rationale: Transfer to clear negative from Neglected &amp; Delinquent bucket

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

**Transfer To:**

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
57415	FICA
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

Amount: \$3,138

472. **Transfer from Language and Cultural Education to Language and Cultural Education****20170159036**

Rationale: Awards for the Seal of Biliteracy awards ceremony.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54520	Services - Printing
221055	Language & Cultural - Compliance
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$3,152

473. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20170158857**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

**Transfer To:**

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

Amount: \$3,168

474. **Transfer from Capital/Operations - City Wide to James Madison School****20170144560**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24301-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24301	James Madison School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,175

475. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20170153877**Rationale: Remove and Replace Low Water Cut Off and Head Assembly for West Boiler. Furnish and Install New Pressure Gauges and Site Glass. Cleanout Piping. Test to Ensure Safe and Efficient Operations.  
Perform Factory Start Up Upon Completion.**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,195

476. **Transfer from Network 10 to Student Support and Engagement****20170146520**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

**Transfer To:**

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

Amount: \$3,200

**477. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20170149100**

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

**478. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School****20170156738**

Rationale: Funds Transfer From Award# 2017-485-00-08 To Project# 2017-25471-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson School
485	CIT Project
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,200

**479. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20170157060**

Rationale: FURNISH LABOR AND MATERIAL TO INSTALL NEW ADAMS HATCH LATCH PER ELEVATOR INSPECTION VIOLATION. MAXIMO #4500617

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$3,205

**480. Transfer from John H Kinzie Elementary School to Education General - City Wide****20170143512**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

24071	John H Kinzie Elementary School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
120801	Hearing Impairment Deaf
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$3,227



481. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**20170144559**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26371-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26371	Dr. Martin Luther King Jr. Academy of Social Justice
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,302

482. Transfer from Facility Opers & Maint - City Wide to Luther Burbank School**20170157820**

Rationale: REPLACE FAN BEARINGS AND GREASE LINE. CHECK FOR PROPER OPERATION. MAXIMO# CPS 4419775

**Transfer From:**

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

**Transfer To:**

22401	Luther Burbank School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,330

483. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**20170141521**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236	Pope Francis Global Academy-South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,332

484. Transfer from Facility Opers & Maint - City Wide to James Monroe School**20170154757**

Rationale: roof leaks outside of room 306 into hallway

**Transfer From:**

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

**Transfer To:**

24531	James Monroe School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,350

485. Transfer from James Otis School to John T Pirie Fine Arts & Academic Center**20170149144**

Rationale: Transfer funds released from position 226608,540873 and 540873 due to midyear budget adjustment

**Transfer From:**

24791	James Otis School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

24791	John T Pirie Fine Arts & Academic Center
115	General Education Fund
57940	Miscellaneous Charges
290012	Ses Outreach
000575	Student Based Budgeting

Amount: \$3,351

486. Transfer from John T Pirie Fine Arts & Academic Center to James Otis School**20170154760**

Rationale: To correct budget transfer 20170149144

**Transfer From:**

24791	John T Pirie Fine Arts & Academic Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

24791	James Otis School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$3,351

487. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**20170157822**

Rationale:

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$3,359

488. Transfer from Student Support and Engagement to Joseph Brennemann School**20170148026**

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

**Transfer From:**

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

**Transfer To:**

25991	Joseph Brennemann School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

489. Transfer from Student Support and Engagement to Wells Preparatory School**20170148193**

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

**Transfer From:**

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

**Transfer To:**

24811	Wells Preparatory School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

490. Transfer from Student Support and Engagement to Ariel Community Academy**20170157628**

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

**Transfer From:**

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

**Transfer To:**

23421	Ariel Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

491. Transfer from Student Support and Engagement to Perkins Bass School**20170157640**

Rationale: Bass Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22161	Perkins Bass School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

492. Transfer from Student Support and Engagement to William F Finkl**20170157673**

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

**Transfer From:**

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

**Transfer To:**

23541	William F Finkl
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

493. Transfer from Student Support and Engagement to Alexander Graham School**20170157676**

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

**Transfer From:**

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

**Transfer To:**

23391	Alexander Graham School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

494. Transfer from Student Support and Engagement to Luke O'Toole School**20170157770**

Rationale: O'Toole K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24801	Luke O'Toole School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

495. Transfer from Student Support and Engagement to John A Walsh Elementary School**20170157780**

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

**Transfer From:**

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

**Transfer To:**

25731	John A Walsh Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

496. Transfer from Student Support and Engagement to Wells Preparatory School**20170157782**

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

**Transfer From:**

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

**Transfer To:**

24811	Wells Preparatory School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

497. Transfer from Nathan S Davis School & Annex to Capital/Operations - City Wide**20170153983**

Rationale: Funds Transfer From Project# 2016-22891-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

22891 Nathan S Davis School & Annex  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$3,397

498. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**20170159005**

Rationale: Balance grant to match approved amendment

**Transfer From:**

13745 Title I and School Improvement Programs - City Wide  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 435041 Sig - District (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,400

499. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**20170141497**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,409

500. Transfer from John C Dore School to Capital/Operations - City Wide**20170141584**

Rationale: Funds Transfer From Project# 2017-23001-NSC To Award# 2016-485-00-02 ; Change Reason : NA

**Transfer From:**

23001 John C Dore School  
 485 CIT Project  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$3,413

501. **Transfer from Student Support and Engagement to Jose De Diego Community Academy****20170148224**

Rationale: De Diego K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

31261	Jose De Diego Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,423

502. **Transfer from Student Support and Engagement to Wildwood School****20170157726**

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

**Transfer From:**

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

**Transfer To:**

25881	Wildwood School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,423

503. **Transfer from Student Support and Engagement to Robert A Black Magnet School****20170157742**

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

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,423

504. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20170157784**

Rationale: Yates ES K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,423

505. Transfer from Wilma G Rudolph Learning Center to Education General - City Wide**20170143718**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30121	Wilma G Rudolph Learning Center
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$3,443

506. Transfer from Facility Opers & Maint - City Wide to Skinner North**20170145323**

Rationale: Provide services to remove and dispose of bio-hazard materials in the air intake, exhaust, return ducts and louvers in a confined space of roof mechanical room for Auditorium AHU per quote for a total of \$ 3450.00 MAXIMO WO # 4073505

**Transfer From:**

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

**Transfer To:**

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,450

507. Transfer from Daniel Boone School to Thomas Chalmers Specialty School**20170155248**

Rationale: Per principal approval. Moving funds per freeze.

**Transfer From:**

22271	Daniel Boone School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

22671	Thomas Chalmers Specialty School
332	NCLB Title I Regular Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

Amount: \$3,500

508. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20170157959**

Rationale: CTE Auto Tech Program Equipment Installation

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
144701	Automotive Mechanic
474564	Special Student Needs-C. Perkins

Amount: \$3,500

509. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20170158910**

Rationale: CTE Auto Tech equipment installation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$3,500

510. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20170141475**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296 Visitation Campus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,510

511. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20170143829**

Rationale: Transferring funds to increase admin / intern bucket #526085.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$3,583

512. **Transfer from James G Blaine School to Capital/Operations - City Wide****20170153985**

Rationale: Funds Transfer From Project# 2016-22261-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

22261 James G Blaine School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$3,595



513. Transfer from Capital/Operations - City Wide to Emmet Louis Till Math and Science Academy**20170144552**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24441-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24441	Emmet Louis Till Math and Science Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,650

514. Transfer from Network 13 to Language and Cultural Education**20170156553**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

02531	Network 13
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$3,654

515. Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**20170155107**

Rationale: Funds Transfer From Project# 2016-67021-OLF To Award# 2013-484-00-15 ; Change Reason : NA

**Transfer From:**

67021	Peace and Education Coalition High School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$3,675

516. Transfer from Capital/Operations - City Wide to John Whistler Elementary School**20170144556**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25831-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,684

517. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170149454

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24241-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24241	Joseph Lovett School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,744

518. Transfer from Joseph Lovett School to Capital/Operations - City Wide

20170149473

Rationale: Funds Transfer From Project# 2017-24241-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

24241	Joseph Lovett School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,744

519. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170149474

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24241-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24241	Joseph Lovett School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$3,744

520. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20170143500

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$3,745

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

20170150900

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22801-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$3,750

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

20170157474

Rationale: Replace shaft and coupler on fan unit #1 and realign start up and test unit. Lowest quote. Maximo #4631242

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,750

523. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20170143080

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 376662 State Preschool For All Age 3-5

Amount: \$3,754

524. Transfer from Department of JROTC to Department of JROTC

20170148737

Rationale: Transfer to pointer to update buckets 489019 and 489020 for spring break and JCLC camp stipends.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,776

525. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20170156080**

Rationale: mitigate lead paint and clean the mold. design and bidding services, oversight, lab fees (air samples and clearance wipes) final report, Administration fees.

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,782

526. **Transfer from Early College and Career - City Wide to Ray Graham Training Center****20170156816**

Rationale: Transfer funds for property and equipment.

**Transfer From:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
140101 Agricultural Academy  
376604 Agriculture Education

**Transfer To:**

49101 Ray Graham Training Center  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
140101 Agricultural Academy  
376604 Agriculture Education

Amount: \$3,783

527. **Transfer from Office of Catholic Schools to St William School****20170141761**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69300 St William School  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,800

528. **Transfer from Capital/Operations - City Wide to Scott Joplin School****20170160071**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

22281 Scott Joplin School  
485 CIT Project  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$3,824

529. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth School****20170160208**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth School
485	CIT Project
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$3,824

530. **Transfer from Independent Schools Of Chicago to Altus Academy****20170147158**

Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA programs

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

Amount: \$3,850

531. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School****20170157367**

Rationale: Replace O/A Dampers north old building. Install new dampers including Belimo actuators. Maximo #4523428. Stanton lowest quote. See attachments.

**Transfer From:**

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

**Transfer To:**

24551	Bernhard Moos School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,850

532. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide****20170159002**

Rationale: Transfer to balance grant to approved amendment

**Transfer From:**

13745	Title I and School Improvement Programs - City Wide
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
230010	Administrative Support
424056	Sig - District (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,874

533. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School****20170142361**

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-29241-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

29241	William Bishop Owen Scholastic Academy School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$3,878

534. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran West****20170141507**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69125	Unity Lutheran West
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,894

535. **Transfer from Capital/Operations - City Wide to Theodore Herzl School****20170158739**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2016-23771-BRM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23771	Theodore Herzl School
486	CIT Bond Proceeds
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$3,895

536. **Transfer from Student Support and Engagement to Frank W Gunsaulus Scholastic Academy School****20170157685**

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

**Transfer From:**

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

**Transfer To:**

29121	Frank W Gunsaulus Scholastic Academy School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,912

537. Transfer from John Marshall Metropolitan High School to Education General - City Wide**20170158831**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424054 Sig - Marshall (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,956

538. Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide**20170153988**

Rationale: Funds Transfer From Project# 2016-31181-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

31181 Francis W Parker Community Academy  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$3,959

539. Transfer from Early College and Career - City Wide to Southside Occupational Academy**20170141301**

Rationale: Transfer funds for carpentry supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

540. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**20170147919**

Rationale: Transfer funds to cover travel training costs for staff and students who participate in travel training or to reimburse staff for transition supports provided via the STEP grant

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221016 Odss Transition Services  
 524021 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221016 Odss Transition Services  
 524021 Secondary Transitional Experience Program (Step)

Amount: \$4,000

541. Transfer from Department of JROTC to Department of JROTC

20170148740

Rationale: Transfer to pointer to update buckets 489019 and 489020 for spring break and JCLC camp stipends.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
54215	Car Fare
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,000

542. Transfer from Department of JROTC to Department of JROTC

20170148742

Rationale: Transfer to pointer to update buckets 489019 and 489020 for spring break and JCLC camp stipends.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
54215	Car Fare
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,000

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

20170152841

Rationale: Cover recurring expenses for mailings for Early Childhood, School Assignment, etc.

**Transfer From:**

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

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53510	Commodities - Postage
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$4,000

544. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170155960

Rationale: travel

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
252505	Medicaid Reimbursement Program
440300	Healthy Schools Healthy City Medicaid Enrollment Project

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
252505	Medicaid Reimbursement Program
440300	Healthy Schools Healthy City Medicaid Enrollment Project

Amount: \$4,000



**545. Transfer from Office of Catholic Schools to Visitation Campus School****20170157800**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

**546. Transfer from Frederick Stock School to Education General - City Wide****20170143698**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30081	Frederick Stock School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$4,000

**547. Transfer from Edmund Burke Elementary School to Education General - City Wide****20170158824**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

22411	Edmund Burke Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424052	Sig - Burke (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,028

**548. Transfer from Oliver Wendell Holmes School to Education General - City Wide****20170158822**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424051	Sig - Holmes (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,054

549. **Transfer from Capital/Operations - City Wide to Frank I Bennett School****20170144554**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,073

550. **Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School****20170144893**

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-29251-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29251 John J. Pershing East Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,095

551. **Transfer from Grant Funded Programs Office - City Wide to St Benedict High School G&B****20170141476**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69404 St Benedict High School G&B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,130

552. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School****20170141477**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,131

553. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170142353

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-55011-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,150

554. Transfer from Capital/Operations - City Wide to South Loop School

20170142365

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23752-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23751	South Loop School
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,162

555. Transfer from Capital/Operations - City Wide to Mark Skinner School

20170157880

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

29281	Mark Skinner School
486	CIT Bond Proceeds
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$4,180

556. Transfer from Belmont-Cragin School to Education General - City Wide

20170143145

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

26771	Belmont-Cragin School
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$4,182

**557. Transfer from Consuella B. York Alternative HS to Education General - City Wide****20170143817**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49041	Consuella B. York Alternative HS
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
113104	English - Hs
430196	Title I - Office Of Strategic School Support Services

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,211

**558. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide****20170155255**

Rationale: To purchase annual calibration of audiological diagnostic equipment.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54520	Services - Printing
214301	Psychological Services
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
55005	Property - Equipment
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$4,270

**559. Transfer from Capital/Operations - City Wide to Eli Whitney School****20170160209**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-25841-ENV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25841	Eli Whitney School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$4,376

**560. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20170143827**

Rationale: Transferring funds to increase admin / intern bucket #526085.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

Amount: \$4,385

**561. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20170156050**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51140	Termination Payout of Sick & Vacation Days - Teachers
221011	Improvement Of Instruction
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$4,427

**562. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20170141463**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,428

**563. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20170141487**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,480

**564. Transfer from Office of Catholic Schools to Akiba Jewish Day School****20170141756**

Rationale: Transfer funds to process approved purchase order request for Title I Fine Arts program services

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,487

565. Transfer from Student Support and Engagement to Grover Cleveland School

20170148030

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

**Transfer From:**

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

**Transfer To:**

22741	Grover Cleveland School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

566. Transfer from Student Support and Engagement to Andrew Jackson Language Academy

20170148086

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29171	Andrew Jackson Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

567. Transfer from Student Support and Engagement to John B Murphy School

20170148110

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

**Transfer From:**

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

**Transfer To:**

24621	John B Murphy School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

568. Transfer from Student Support and Engagement to John J. Pershing East Magnet School

20170148154

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

**Transfer From:**

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

**Transfer To:**

29251	John J. Pershing East Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

569. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School****20170148212**

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

**Transfer From:**

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

**Transfer To:**

22421	Augustus H Burley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

570. **Transfer from Student Support and Engagement to Lazaro Cardenas School****20170157663**

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

**Transfer From:**

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

**Transfer To:**

24051	Lazaro Cardenas School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

571. **Transfer from Student Support and Engagement to Nathanael Greene School****20170157681**

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

**Transfer From:**

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

**Transfer To:**

23431	Nathanael Greene School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

572. **Transfer from Student Support and Engagement to William K Sullivan Specialty School****20170157706**

Rationale: New Sullivan K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25541	William K Sullivan Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

573. Transfer from Student Support and Engagement to James Ward Elementary School**20170157721**

Rationale: Ward J K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

574. Transfer from Student Support and Engagement to Daniel S Wentworth School**20170157723**

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

**Transfer From:**

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

**Transfer To:**

25811	Daniel S Wentworth School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

575. Transfer from Student Support and Engagement to Frederic Chopin School**20170157746**

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

**Transfer From:**

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

**Transfer To:**

22721	Frederic Chopin School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

576. Transfer from Student Support and Engagement to Henry Clay Elementary School**20170157748**

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

**Transfer From:**

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

**Transfer To:**

22731	Henry Clay Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499



**577. Transfer from Student Support and Engagement to Patrick Henry School****20170157762**

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

**Transfer From:**

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

**Transfer To:**

23731	Patrick Henry School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

**578. Transfer from Philip Murray Language Academy to Capital/Operations - City Wide****20170155111**

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2013-484-00-15 ; Change Reason : NA

**Transfer From:**

29221	Philip Murray Language Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$4,508

**579. Transfer from Gage Park High School to Education General - City Wide****20170157410**

Rationale: Transfer to balance grant to match approved amendment

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
424082	Sig - Gage Park (Cohort 6)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,676

**580. Transfer from Capital/Operations - City Wide to John C Dore School****20170158980**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23001-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23001	John C Dore School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Amount: \$4,761

581. **Transfer from John C Dore School to Capital/Operations - City Wide****20170160143**

Rationale: Funds Transfer From Project# 2017-23001-NSC To Award# 2017-486-00-10 ; Change Reason : NA

**Transfer From:**

23001	John C Dore School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$4,761

582. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School****20170157366**

Rationale: Repair boiler #2 Lochinvar mechanical room 130 new building. Replace igniters &amp; burner door insulation &amp; burner assembly. Test boiler Riverside lowest quote. Maximo # 4523119. See attachments.

**Transfer From:**

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

**Transfer To:**

24551	Bernhard Moos School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$4,797

583. **Transfer from Horace Mann School to Education General - City Wide****20170158834**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

24331	Horace Mann School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424055	Sig - Mann (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,827

584. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20170156098**

Rationale: Furnish material and labor to install padding on wall. Repair wall behind bleacher with plywood. Install new backboard and reinstall rim in the gym

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$4,898

585. Transfer from Capital/Operations - City Wide to James Madison School

20170142362

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24301-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24301 James Madison School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,985

586. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

20170141275

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22581-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$5,000

587. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170141541

Rationale: Transfer for ESP stipend bucket for Tier I programs

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000

588. Transfer from Social and Emotional Learning - City Wide to VOISE Academy High School

20170142002

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511246 Cps Healing Trauma Together

**Transfer To:**

46621 VOISE Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511246 Cps Healing Trauma Together

Amount: \$5,000

589. Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School**20170142003**

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

**Transfer To:**

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

Amount: \$5,000

590. Transfer from Social and Emotional Learning - City Wide to Michelle Clark Academic Prep Magnet High School**20170142004**

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

**Transfer To:**

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

Amount: \$5,000

591. Transfer from Social and Emotional Learning - City Wide to Dunbar Vocational Career Academy**20170142005**

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

**Transfer To:**

53021	Dunbar Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

Amount: \$5,000

592. Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School**20170142007**

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

Amount: \$5,000

593. Transfer from Social and Emotional Learning - City Wide to Hyde Park Career Academy

20170142009

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511246 Cps Healing Trauma Together

Amount: \$5,000

594. Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy

20170142010

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511246 Cps Healing Trauma Together

Amount: \$5,000

595. Transfer from Social and Emotional Learning - City Wide to Harper High School

20170142011

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

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

**Transfer To:**

46151 Harper High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511246 Cps Healing Trauma Together

Amount: \$5,000

596. Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School

20170142014

Rationale: Healing Trauma Together grant - School supply stipend

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511246 Cps Healing Trauma Together

Amount: \$5,000

597. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20170142018**

Rationale: Healing Trauma Together grant - transfer to open buckets

**Transfer From:**

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

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 511246 Cps Healing Trauma Together

Amount: \$5,000

598. Transfer from Network 1 to Student Support and Engagement**20170146114**

Rationale: Sweep of school PBIS incentives for budget reductions

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$5,000

599. Transfer from Network 9 to Student Support and Engagement**20170146518**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$5,000

600. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**20170147180**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

601. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**20170150867**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$5,000

602. Transfer from Edward H White to Capital/Operations - City Wide**20170157588**

Rationale: Funds Transfer From Project# 2014-26431-SIP To Award# 2014-484-00-16 ; Change Reason : NA

**Transfer From:**

26431 Edward H White  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,000

603. Transfer from Bronzeville Scholastic Institute to Education General - City Wide**20170158837**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,000

604. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**20170160041**

Rationale: Funds needed for teacher travel to mandated CP workshops for CP expansion schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$5,000

**605. Transfer from University of Chicago Charter School - Donoghue Campus to Capital/Operations - City Wide****20170141740**

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

**Transfer From:**

66321 University of Chicago Charter School - Donoghue  
Campus  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$5,000

**606. Transfer from Teaching and Learning Office to Teaching and Learning Office****20170156538**

Rationale: Transfer of funds to open substitute bucket for upcoming NWEA PD workshops.

**Transfer From:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
53306 Commodities: Software (Non-Instructional)  
221234 Professional Develop/Curriculum Develop  
494058 Title IIA - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
51330 Benefits Pointer  
290001 General Salary S Bkt  
494058 Title IIA - Teacher Quality

Amount: \$5,020

**607. Transfer from Student Support and Engagement to James G Blaine School****20170148021**

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

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,086

**608. Transfer from Student Support and Engagement to Luther Burbank School****20170157744**

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

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,086



609. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**20170156032**

Rationale: Sweep grant funds to contingency to match approved amendment

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 424053 Sig - Hirsch (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,120

610. Transfer from Department of JROTC to Phoenix Military Academy**20170151905**

Rationale: Transfer needed to purchase AP Chemistry workbooks for STEM.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$5,166

611. Transfer from Jackie R Robinson to Education General - City Wide**20170156807**

Rationale: Sweep of funds dropped by expenditure swap - money had been advanced to school out of contingency

**Transfer From:**

26061 Jackie R Robinson  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 219005 School Recess Support  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$5,192

612. Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon School**20170157477**

Rationale: Emergency replacement of the main power supply for the simplex fire panel. School on 911 status.

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$5,195

613. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy**20170157371**

Rationale: Maximo Work Order CPS-4633235

JOS to Remove and replace approx. 40 ft of rotted 6 in galvanized drain line with new hub and spigot soil pipe. Work to include all necessary pipe, fittings, and hangers to complete scope

**Transfer From:**

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

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$5,200

614. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**20170144548**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53051-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$5,258

615. Transfer from Network 3 to Student Support and Engagement**20170146502**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02431 Network 3  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$5,265

616. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**20170157873**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$5,268

**617. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20170151654**

Rationale: Furnish labor and material to replace broken 6" sewer line outside of the foundation wall. Excavate outside and removed broken sewer pipe. Install new 6" sewer pie and backfill. maximo# CPS-3922615 Quote attach. Only 2 quote out of 6 vendor

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$5,280

**618. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20170159086**

Rationale: World Language program budget

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$5,280

**619. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Magnet School****20170148103**

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

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Magnet School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

**620. Transfer from Student Support and Engagement to National Teachers' Academy (NTA)****20170148128**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

32031 National Teachers' Academy (NTA)  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

621. Transfer from Student Support and Engagement to John M Palmer School**20170148145**

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

**Transfer From:**

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

**Transfer To:**

24821	John M Palmer School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

622. Transfer from Student Support and Engagement to Cyrus H McCormick School**20170148203**

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

**Transfer From:**

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

**Transfer To:**

24431	Cyrus H McCormick School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

623. Transfer from Student Support and Engagement to John Barry Elementary School**20170157635**

Rationale: Barry Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22141	John Barry Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

624. Transfer from Student Support and Engagement to John C Haines School**20170157690**

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

**Transfer From:**

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

**Transfer To:**

23481	John C Haines School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

625. Transfer from Student Support and Engagement to Ernst Prussing**20170157716**

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

**Transfer From:**

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

**Transfer To:**

25031	Ernst Prussing
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

626. Transfer from Student Support and Engagement to Daniel Webster School**20170157738**

Rationale: Webster K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

25791	Daniel Webster School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

627. Transfer from Student Support and Engagement to Philip Rogers School**20170157776**

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

**Transfer From:**

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

**Transfer To:**

25141	Philip Rogers School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

628. Transfer from Capital/Operations - City Wide to Horace Mann School**20170144557**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24331	Horace Mann School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$5,286

629. **Transfer from Associated Talmud Torah Of Chicago to Hillel Torah****20170141764**

Rationale: Transfer funds to process approved purchase orders for Private Schools Title I programs

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,390

630. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20170155259**

Rationale: Transfer funds for transportation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,450

631. **Transfer from Facility Opers & Maint - City Wide to Donald L Morrill Mathematics & Science Specialty School****20170157050**

Rationale: Maximo CPS-4517174: Install 4 new nipples in for toilets in girls bathroom and adjust carriers. Adjust carrier in boys bath that dropped and realign toilet to hang properly. Need ASAP. Bathrooms shut down due to rotted pipes and leaks.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$5,474

632. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20170142377**

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-31211-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$5,500

633. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**20170157871**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,537

634. Transfer from Ray Graham Training Center to Education General - City Wide**20170143255**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49101	Ray Graham Training Center
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$5,544

635. Transfer from Blair Early Childhood Center to Education General - City Wide**20170143630**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

30071	Blair Early Childhood Center
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$5,580

636. Transfer from Thomas Kelly High School to Education General - City Wide**20170156732**

Rationale: Sweeping excess grant funds

**Transfer From:**

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
435039	Sig - Kelly (Cohort 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,646

637. Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide

20170153779

Rationale: Funds Transfer From Project# 2016-31221-STK To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

31221 Charles Sumner Mathematics & Science Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$5,673

638. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

20170142369

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-29251-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29251 John J. Pershing East Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,700

639. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

20170144550

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31201-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31201 Parkside Community Academy School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,861

640. Transfer from Capital/Operations - City Wide to William W Carter School

20170142372

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22611-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22611 William W Carter School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,894



**641. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide****20170159003**

Rationale: Balance grant to match approved amendment

**Transfer From:**

13745 Title I and School Improvement Programs - City Wide  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 424056 Sig - District (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,900

**642. Transfer from Capital/Operations - City Wide to Perkins Bass School****20170160155**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,901

**643. Transfer from Capital/Operations - City Wide to Al Raby High School****20170160157**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46471-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,901

**644. Transfer from Uplift Community High School to Citywide Student Support and Engagement****20170152629**

Rationale: Sweep of grant funds for centralized purchasing of lead partner services

**Transfer From:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$5,905

645. Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**20170153782**

Rationale: Funds Transfer From Project# 2016-24601-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

24601 Mount Vernon Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$5,930

646. Transfer from Skinner Pre-K Center to Capital/Operations - City Wide**20170153790**

Rationale: Funds Transfer From Project# 2016-29282-PKC To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

29282 Skinner Pre-K Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$5,962

647. Transfer from Network 11 to Mahalia Jackson School**20170154139**

Rationale: Transfer funds for New Principals Grant for IMC per network request.

**Transfer From:**

02511 Network 11  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 000309 Imc Charitable Foundation Donation

**Transfer To:**

26651 Mahalia Jackson School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 000309 Imc Charitable Foundation Donation

Amount: \$6,000

648. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**20170157287**

Rationale: Hotel accommodation and parking fees at the Sheraton Silver Spring Hotel for the 14th Annual Howard University "Escape to Mecca" College Tour to Washington, DC on April 12, 16, 2017

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 230010 Administrative Support  
 000000 Default Value

Amount: \$6,000

649. Transfer from Network 11 to Joshua D Kershaw Elementary School**20170157308**

Rationale: IMC Grant Transfer to Award New Principal Grant. NPG will be used for: Students will work in small groups to develop their knowledge and inquiry skills around STEM.

Students will create motorized Robots and simple machines. Projected Expenses and Materials:

£ 1,500.00 for student T- shirts

£ 4,000.00 for additional Robotics Kits

£ 500.00 Display items for the presentations ( project fair)

**Transfer From:**

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

**Transfer To:**

23991	Joshua D Kershaw Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$6,000

650. Transfer from Network 11 to Dr. Martin Luther King Jr. Academy of Social Justice**20170157317**

Rationale: IMC Grant Transfer to award New Principals Grant. NPG will be provided to purchase several Cozy Corners throughout the building. Every Cozy Corner will be a relaxing space where students can come to read, reflect, and discuss books. Each Cozy Corner will consist of a bookcase with several high-interest leveled texts, a large area rug, audio recording/playing equipment, and two comfortable seats, such as a beanbag or bungee chair. Students will be able to gather on the carpet and/or sit on a com

**Transfer From:**

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

**Transfer To:**

26371	Dr. Martin Luther King Jr. Academy of Social Justice
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$6,000

651. Transfer from Network 11 to Arthur A Libby School**20170157352**

Rationale: IMC Grant Transfer Award to New Principals Grant. NPG will produce:

The project that I would like to fund will be based on encouraging and incorporating service learning into the elementary grades.

Primary- K-2 Recycling (Importance of preserving materials and saving the environment)

Intermediate 3-5-Community clean up (Build awareness of beautification, investing in own community)

Middle School-6-8-Service learning, giving back (Adopt a Senior home; monthly visits)

**Transfer From:**

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

**Transfer To:**

24171	Arthur A Libby School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$6,000

652. Transfer from Information & Technology Services to Talent Office

20170155573

Rationale: H-1B filing transfer

**Transfer From:**

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

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$6,135

653. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

20170143374

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49081	Jacqueline B Vaughn Occupational High School
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$6,161

654. Transfer from Student Support and Engagement to William G Hibbard School

20170157764

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

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,161

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

20170157146

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,200

656. Transfer from Network 6 to Student Support and Engagement**20170146510**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$6,240

657. Transfer from Capital/Operations - City Wide to Arthur A Libby School**20170142364**

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24171-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,250

658. Transfer from Facility Opers & Maint - City Wide to Manley Career Community Academy High School**20170157024**

Rationale: Replace deteriorated steel plate including, handhole opening and 2in drain connection. Install 2in threaded coupling and 3in x 4in handhole assembly. Install new 2in ball valve and 36. SEE QUOTES ATTACHED

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$6,250

659. Transfer from Facility Opers & Maint - City Wide to LaSalle Language Magnet**20170157813**

Rationale: Quote is attached. Emergency hot water tank replacement. No hot water in main building. Current tank is 15 years old and there was an electrical fire that melted circuit board

**Transfer From:**

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

**Transfer To:**

29101 LaSalle Language Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$6,250

660. Transfer from Language and Cultural Education to Language and Cultural Education**20170156962**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$6,274

661. Transfer from Office of Catholic Schools to St Benedict School**20170157144**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,276

662. Transfer from Facility Opers & Maint - City Wide to Mary Lyon School**20170151589**

Rationale: Re-pull 400amp, three phase feeders in underground conduit per attached proposal. CPS-4299358

**Transfer From:**

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

**Transfer To:**

24281 Mary Lyon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$6,290

663. Transfer from Network 6 to Student Support and Engagement**20170146509**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 231124 Strategic Planning And Development: Administration  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$6,300

**664. Transfer from Grant Funded Programs Office - City Wide to Luther High School - North****20170141482**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69382	Luther High School - North
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,315

**665. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20170147268**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-67021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$6,390

**666. Transfer from Capital/Operations - City Wide to King Selective Enrollment HS****20170142370**

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-46371-OB1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46371	King Selective Enrollment HS
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,400

**667. Transfer from University of Chicago Charter School - Donoghue Campus to Capital/Operations - City Wide****20170148705**

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ; Change Reason : NA

**Transfer From:**

66321	University of Chicago Charter School - Donoghue Campus
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,403

668. Transfer from Office of Catholic Schools to St Viator School

20170144760

Rationale: Transfer funds to process approved purchase order requests for Private Schools Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,489

669. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170156120

Rationale: Sweep of grant funds to match approved amendment

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 424054 Sig - Marshall (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$6,500

670. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20170157870

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$6,523

671. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170153601

Rationale: CTE Gaming Supplies/Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,624



672. Transfer from Capital/Operations - City Wide to Uplift Community High School**20170142374**

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-26861-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$6,695

673. Transfer from Student Support and Engagement to Benjamin E Mays Academy**20170157736**

Rationale: Mays K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

26321 Benjamin E Mays Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

674. Transfer from Facility Opers & Maint - City Wide to Foster Park School**20170156099**

Rationale: vacuumed out (5) man-holes full of debris and garbage. Also, jet-rodded each  
 inlet/outlet to city main sewer line, and flooded parking lot.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

23261 Foster Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$6,800

675. Transfer from Facility Opers & Maint - City Wide to Foster Park School**20170156844**

Rationale: vacuumed out (5) man-holes full of debris and garbage. Also, jet-rodded each inlet/outlet to city main sewer line, and flooded parking lot.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

23261 Foster Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$6,800

**676. Transfer from Facility Opers & Maint - City Wide to Foster Park School****20170157240**

Rationale: vacuumed out (5) man-holes full of debris and garbage. Also, jet-rodded each inlet/outlet to city main sewer line, and flooded parking lot.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

23261	Foster Park School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$6,800

**677. Transfer from Michael M Byrne School to Capital/Operations - City Wide****20170141583**

Rationale: Funds Transfer From Project# 2017-22501-ANX To Award# 2016-485-00-02 ; Change Reason : NA

**Transfer From:**

22501	Michael M Byrne School
485	CIT Project
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$6,817

**678. Transfer from Student Support and Engagement to Washington D Smyser School****20170148161**

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

**Transfer From:**

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

**Transfer To:**

25401	Washington D Smyser School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

**679. Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy****20170148177**

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

**Transfer From:**

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

**Transfer To:**

29301	Ole A Thorp Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

**680. Transfer from Student Support and Engagement to George Washington School****20170148185**

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

**Transfer From:**

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

**Transfer To:**

25771	George Washington School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

**681. Transfer from Student Support and Engagement to Marvin Camras Elementary School****20170157658**

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

**Transfer From:**

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

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

**682. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20170147217**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-67021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$6,875

**683. Transfer from Facility Opers & Maint - City Wide to Nathan S Davis School & Annex****20170158654**

Rationale: Remove leaky Water heater #2 in Davis Annex building. Supply new water heater, Install, and perform factory start up.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

22891	Nathan S Davis School & Annex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$6,895

684. Transfer from Grant Funded Programs Office - City Wide to Pass It On Academy**20170141451**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69534 Pass It On Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,896

685. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**20170141812**

Rationale: Hosting funds for Academic Decathlon City Championship

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$6,900

686. Transfer from Office of Catholic Schools to Blessed Agnes School**20170144763**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69056 Blessed Agnes School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,914

687. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus**20170144553**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66112-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn Campus  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$6,955

688. Transfer from Capital/Operations - City Wide to Horace Mann School**20170151008**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24331	Horace Mann School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$6,962

689. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Dual Language Academy**20170159017**

Rationale: Emergency Service to replace cracked, 100 gallon Rheem-Rudd Universal, Commercial Gas Water Heater with new, equal or equivalent model.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

**Transfer To:**

22831	Peter Cooper Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$6,999

690. Transfer from Language and Cultural Education to Language and Cultural Education**20170159047**

Rationale: Awards for the Seal of Biliteracy awards ceremony.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$7,000

691. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**20170158984**

Rationale: Grant true up to conditionally approved amended application: Loading funds for State Bilingual Conference registration fees - PD for OLCE staff.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Amount: \$7,123

692. Transfer from Office of Catholic Schools to Northside Cath Academy**20170157143**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69145 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,127

693. Transfer from Accounting to Accounting**20170157854**

Rationale: Transfer to pay for GL Wand software.

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254001 Compliance & Vendor Services  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252501 Bureau Of General Accounting  
 000000 Default Value

Amount: \$7,163

694. Transfer from Early College and Career - City Wide to Wendell Phillips Academy**20170154826**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,255

695. Transfer from Capital/Operations - City Wide to Mark Twain School**20170144891**

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25661-OCV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25661 Mark Twain School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,273

696. Transfer from Calmecca Academy of Fine Arts and Dual Language to Disney II Magnet School**20170141750**

Rationale: Transaction 20170137736 transferred to incorrect unit. Transferring amount to correct unit-Disney II (26921)

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$7,274

697. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**20170156971**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$7,275

698. Transfer from Cyrus H McCormick School to Capital/Operations - City Wide**20170153996**

Rationale: Funds Transfer From Project# 2016-24431-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

24431 Cyrus H McCormick School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$7,306

699. Transfer from Student Support and Engagement to Hanson Park School**20170148070**

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$7,335

**700. Transfer from Network 12 to Student Support and Engagement****20170146533**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

**Transfer To:**

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

Amount: \$7,500

**701. Transfer from Department of JROTC to Air Force Academy High School****20170158568**

Rationale: Transfer needed to support cadet transportation to Saint Louis.

**Transfer From:**

05261	Department of JROTC
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
000520	Tawani Foundation Military Jrotc (2017-2018)

**Transfer To:**

45231	Air Force Academy High School
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
000520	Tawani Foundation Military Jrotc (2017-2018)

Amount: \$7,550

**702. Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide****20170154001**

Rationale: Funds Transfer From Project# 2016-24591-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

24591	Mount Greenwood Elementary School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$7,592

**703. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences****20170156831**

Rationale: Transfer funds for property and equipment.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

**Transfer To:**

47091	Chicago High School For Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$7,669



704. Transfer from Office of Catholic Schools to San Miguel School

20170157141

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,765

705. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20170144567

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-51021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$7,801

706. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20170157148

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,950

707. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20170144762

Rationale: Transfer funds to process approved purchase order requests for Private Schools Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,978

**708. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20170145183**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

**709. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20170145186**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

**710. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20170147177**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

**711. Transfer from Information & Technology Services to Information & Technology Services****20170155614**

Rationale: bucket update for - Jeff Hill

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,100

**712. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20170160034**

Rationale: Saw cut asphalt/concrete at repair location, Excavate to sewer pipe depth of 7'. remove broken/ deteriorated pipe, lay a stone bed, Install new sewer pipe up to 6' maximum as required, Lay a bed of crushed stone. remove debris. maximo #55903

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$8,100

**713. Transfer from Horace Mann School to Education General - City Wide****20170158836**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

24331 Horace Mann School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424055 Sig - Mann (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,107

**714. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy****20170157843**

Rationale: Funds Transfer From Award# 2017-486-00-08 To Project# 2017-29021-ADA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009565 Faa/Ada  
000000 Default Value

**Transfer To:**

29021 Burnside Scholastic Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$8,132

**715. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20170141461**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,148

716. Transfer from Network 11 to Student Support and Engagement

20170146527

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$8,162

717. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

20170141456

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69123 St Hilary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,239

718. Transfer from Student Support and Engagement to Newton Bateman Elementary School

20170147686

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

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$8,313

719. Transfer from Student Support and Engagement to Rachel Carson Elementary School

20170157666

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

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$8,313

720. Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies**20170157774**

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

**Transfer From:**

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

**Transfer To:**

24891	Helen C Peirce School Of International Studies
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$8,313

721. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**20170159076**

Rationale: Transferring to CW unit to track World Language program budget separately from Seal of Biliteracy.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
000000	Default Value

Amount: \$8,340

722. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**20170141479**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,379

723. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**20170154658**

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46511-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

**Transfer To:**

46511	Lindblom Math and Science Academy High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$8,426

724. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**20170159078**

Rationale: World Language program budget.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$8,484

725. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**20170141509**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,519

726. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**20170144568**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47031-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$8,554

727. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School**20170147219**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22861-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22861	Manuel Perez Jr Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$8,750

**728. Transfer from Ashburn Community Area School to Capital/Operations - City Wide****20170154007**

Rationale: Funds Transfer From Project# 2016-32081-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

32081	Ashburn Community Area School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$8,758

**729. Transfer from Capital/Operations - City Wide to Mancel Talcott School****20170144860**

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-25581-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

25581	Mancel Talcott School
484	CIP Series 2013BC
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$8,790

**730. Transfer from Northside Learning Center to Education General - City Wide****20170143396**

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49021	Northside Learning Center
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$8,815

**731. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School****20170141492**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69219	Our Lady Of Grace School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,909

**732. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20170141494**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,989

**733. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy****20170157151**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$9,000

**734. Transfer from R Nathaniel Dett to George W Curtis Elementary School****20170153594**

Rationale: Transfer funds released from position 129262 due to midyear budget adjustment

**Transfer From:**

26031	R Nathaniel Dett
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

23061	George W Curtis Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290012	Ses Outreach
000575	Student Based Budgeting

Amount: \$9,005

**735. Transfer from George W Curtis Elementary School to R Nathaniel Dett****20170154419**

Rationale: To correct TN#20170153594

**Transfer From:**

23061	George W Curtis Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290012	Ses Outreach
000575	Student Based Budgeting

**Transfer To:**

26031	R Nathaniel Dett
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$9,005



736. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**20170144565**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66052-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

66052	Perspectives Charter Leadership Academy HS
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$9,097

737. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**20170157586**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2016-484-00-07 ; Change Reason : NA

**Transfer From:**

46221	Albert G Lane Technical High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$9,143

738. Transfer from Grant Funded Programs Office - City Wide to St Angela School**20170141510**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,211

739. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**20170141454**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,218

740. Transfer from Bouchet Academy to Capital/Operations - City Wide**20170141721**

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

**Transfer From:**

22371 Bouchet Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$9,285

741. Transfer from Grant Funded Programs Office - City Wide to St Sabina School**20170141474**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,317

742. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**20170141523**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,358

743. Transfer from Capital/Operations - City Wide to Gage Park High School**20170144549**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46141-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$9,359

744. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

20170141484

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,375

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

20170157114

Rationale: Transfer funds for travel .

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 222209 Computer/Media Techonology Services  
 210050 Computer Science For All Fy17

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 222209 Computer/Media Techonology Services  
 210050 Computer Science For All Fy17

Amount: \$9,376

746. Transfer from Talent Office to Talent Office

20170155972

Rationale: Funds for temp services to support Exec. Talent Director with TALEO transaction

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$9,555

747. Transfer from Student Support and Engagement to John F Eberhart School

20170148035

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

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$9,780

748. Transfer from Student Support and Engagement to George Armstrong Elementary School

20170157740

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

**Transfer From:**

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

**Transfer To:**

22081	George Armstrong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$9,780

749. Transfer from Southside Occupational Academy to Education General - City Wide

20170143277

Rationale: Sweep of excess funds from adjusted position cost

**Transfer From:**

49031	Southside Occupational Academy
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Amount: \$9,836

750. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

20170142359

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-24951-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

24951	Marcus Moziah Garvey School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$9,885

751. Transfer from Facility Opers & Maint - City Wide to William J Onahan School

20170156793

Rationale: Install (2) solenoid valves &amp; piping. See attached.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
061000	Lead Abatement

**Transfer To:**

24761	William J Onahan School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
061000	Lead Abatement

Amount: \$9,890

752. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**20170157552**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,928

753. Transfer from Office of Catholic Schools to St Jerome School**20170141758**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69151 St Jerome School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

754. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**20170145181**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

755. Transfer from Network 5 to Student Support and Engagement**20170146507**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$10,000

756. Transfer from William E Dever School to Edgebrook School**20170151630**

Rationale: Transfer funds released from positions 536549 and 536542 due to midyear budget adjustment

**Transfer From:**

22941 William E Dever School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

23071 Edgebrook School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290012 Ses Outreach  
 000575 Student Based Budgeting

Amount: \$10,000

757. Transfer from Edgebrook School to William E Dever School**20170154680**

Rationale: To correct transfer number #20170151630

**Transfer From:**

23071 Edgebrook School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

22941 William E Dever School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$10,000

758. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**20170156664**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III programs.

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490937 Title III - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490937 Title III - Lmted. Eng. Prf. - Nonpublic

Amount: \$40,000

759. Transfer from Early College and Career - City Wide to King Selective Enrollment HS**20170157147**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46371 King Selective Enrollment HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474564 Special Student Needs-C. Perkins

Amount: \$10,000

17-0322-EX1

760. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

**20170157155**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474564	Special Student Needs-C. Perkins

Amount: \$10,000

761. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

**20170156100**

Rationale: Sweep grant funds to match approved amendment

**Transfer From:**

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
435040	Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,055

762. Transfer from George Henry Corliss High School to Education General - City Wide

**20170143611**

Rationale: Sweep of excess funds from centrally allocated STEM positions

**Transfer From:**

46391	George Henry Corliss High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430191	Title 1 - District Initiatives

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,162

763. Transfer from Capital/Operations - City Wide to Charles G Hammond School

**20170141689**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23531-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23531	Charles G Hammond School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$10,400

764. Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**20170157145**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,400

765. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**20170141472**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,440

766. Transfer from Oriole Park School to Capital/Operations - City Wide**20170157796**

Rationale: Funds Transfer From Project# 2014-24771-ANX To Award# 2014-484-00-13 ; Change Reason : NA

**Transfer From:**

24771 Oriole Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

Amount: \$10,484

767. Transfer from Early College and Career - City Wide to King Selective Enrollment HS**20170158752**

Rationale: CTE digital media program equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46371 King Selective Enrollment HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,490



768. Transfer from Language and Cultural Education to Language and Cultural Education**20170155825**

Rationale: Sweeping funds for grant true up to FY17 grant amendment

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$10,500

769. Transfer from Grant Funded Programs Office - City Wide to St Richard School**20170141469**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69260 St Richard School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,543

770. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**20170155729**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66056-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,550

771. Transfer from Instructional Supports to Instructional Supports**20170155516**

Rationale: Transfer of funds to provide custodial services for Saturday Credit Recovery Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$10,800

**772. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20170158736**

Rationale: Budget transfer to cover funds needed for Professional Services - Social Emotional Learning Support Services.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53215 Commodities - Purchased Food  
 300006 Early Childhood - Community Services  
 376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 376662 State Preschool For All Age 3-5

Amount: \$10,800

**773. Transfer from Network 13 to Student Support and Engagement****20170146536**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$10,951

**774. Transfer from Oliver Wendell Holmes School to Education General - City Wide****20170155956**

Rationale: Sweep excess grant funds to contingency

**Transfer From:**

23831 Oliver Wendell Holmes School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424051 Sig - Holmes (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,075

**775. Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20170150798**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22801-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$11,178

**776. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center****20170157858**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,228

**777. Transfer from Grant Funded Programs Office - City Wide to St Ailbe****20170141485**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029	St Ailbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,236

**778. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy****20170147088**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31221-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31221	Charles Sumner Mathematics & Science Community Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$11,250

**779. Transfer from Capital/Operations - City Wide to James Madison School****20170150980**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24301-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24301	James Madison School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$11,339

**780. Transfer from Grant Funded Programs Office - City Wide to Ezzard Charles School****20170141501**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69587 Ezzard Charles School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,391

**781. Transfer from Pulaski International School of Chicago to Capital/Operations - City Wide****20170154011**

Rationale: Funds Transfer From Project# 2016-31211-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

31211 Pulaski International School of Chicago  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$11,457

**782. Transfer from John Marshall Metropolitan High School to Education General - City Wide****20170156163**

Rationale: Sweep grant funds to match approved amendment

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 222002 Other Govt Fd Pgm-Media Svcs  
 424054 Sig - Marshall (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,473

**783. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School****20170158976**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22191-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,543

**784. Transfer from New School Development - City Wide to Montessori School of Englewood Charter****20170141738**

Rationale: Transfer funds per department request for FY17 charter school expansion reimbursement costs.

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

66591	Montessori School of Englewood Charter
115	General Education Fund
54105	Services: Non-technical/Laborer
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$11,578

**785. Transfer from William P Nixon School to Capital/Operations - City Wide****20170154015**

Rationale: Funds Transfer From Project# 2016-24681-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

24681	William P Nixon School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$11,677

**786. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20170157827**

Rationale: Replace obsolete Kone KCM Drive, Refurnish, Install and properly wire in replacement drive. 2nd of three bids.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$11,678

**787. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20170141511**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,701

788. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education****20170156523**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$11,819

789. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School****20170150925**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47031-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$11,875

790. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide****20170158835**

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

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$11,875

791. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School of Excellence****20170158522**

Rationale: EMERGENCY CALL Had Technicians Onsite Thawing Out School and Dispatched Separate Technician to Troubleshoot Boilers. BOILER # 1 Troubleshooted Boiler and Found Left Reset and Display Indicating Internal Faults. BOILER # 2 Troubleshoot.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,990

792. Transfer from John Marshall Metropolitan High School to Education General - City Wide**20170156122**

Rationale: Sweep of grant funds to match approved amendment

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 424054 Sig - Marshall (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,000

793. Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**20170157799**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,000

794. Transfer from Early College and Career - City Wide to Kenwood Academy**20170156981**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46361 Kenwood Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$12,056

795. Transfer from Early College and Career - City Wide to Wendell Phillips Academy**20170156982**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$12,056

796. Transfer from Kenwood Academy to Early College and Career - City Wide**20170158749**

Rationale: Reverse equipment transfer

**Transfer From:**

46361	Kenwood Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474564	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Amount: \$12,056

797. Transfer from Capital/Operations - City Wide to Lake View High School**20170155567**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46211	Lake View High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,100

798. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**20170155848**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221023	Tlcf-Catholic/Imp Of Instr
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54205	Travel Expense
221023	Tlcf-Catholic/Imp Of Instr
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,127

799. Transfer from Grant Funded Programs Office - City Wide to Pass It On Academy**20170141450**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69534	Pass It On Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430188	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,136



800. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

20170141462

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,255

801. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

20170141447

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,327

802. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170144562

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$12,393

803. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170156165

Rationale: Sweep grant funds to match approved amendment

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 390012 Ost Community School Services  
 435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,448

804. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**20170158977**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,454

805. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide**20170154646**

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-486-00-10 ; Change Reason : NA

**Transfer From:**

23471 New Elementary School - New Clearing (Dore)  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$12,500

806. Transfer from Bernhard Moos School to Capital/Operations - City Wide**20170154016**

Rationale: Funds Transfer From Project# 2016-24551-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

24551 Bernhard Moos School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$12,638

807. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**20170141483**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195 St Mary Star Of The Sea School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,670

808. Transfer from Grant Funded Programs Office - City Wide to Ezzard Charles School**20170141500**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69587 Ezzard Charles School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,907

809. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**20170141506**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318 Unity Lutheran East  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$12,941

810. Transfer from Wendell Phillips Academy to Early College and Career - City Wide**20170158715**

Rationale: Reverse equipment transfer

**Transfer From:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

Amount: \$13,058

811. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**20170158826**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 424053 Sig - Hirsch (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,116

17-0322-EX1

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

**20170149933**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-23211-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23211 Eugene Field School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$13,125

813. Transfer from Capital/Operations - City Wide to Horace Mann School

**20170150983**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24331 Horace Mann School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$13,125

814. Transfer from Network 1 to Network 1

**20170156900**

Rationale: Transferring funds for mentoring program in lieu of bucket spending per network request.

**Transfer From:**

02411 Network 1  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54125 Services - Professional/Administrative  
211311 Social Services Outreach  
000025 Osse Attendance Project

Amount: \$13,125

815. Transfer from Oliver Wendell Holmes School to Education General - City Wide

**20170158820**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

23831 Oliver Wendell Holmes School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
424051 Sig - Holmes (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$13,286

17-0322-EX1

816. Transfer from Uplift Community High School to Citywide Student Support and Engagement

20170152628

Rationale: Sweep of grant funds for centralized purchasing of lead partner services

**Transfer From:**

26861 Uplift Community High School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$13,497

817. Transfer from Jean Baptiste Beaubien School to Capital/Operations - City Wide

20170154017

Rationale: Funds Transfer From Project# 2016-22201-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

22201 Jean Baptiste Beaubien School  
436 Miscellaneous Capital Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
009426 All Other  
000016 State Funded Capital Projects

Amount: \$13,906

818. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170157431

Rationale: Sweep funds to balance matching approved grant amendment

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
424054 Sig - Marshall (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$13,908

819. Transfer from Parkside Community Academy School to Capital/Operations - City Wide

20170141708

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

**Transfer From:**

31201 Parkside Community Academy School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$13,928

820. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School****20170151009**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31201-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31201	Parkside Community Academy School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$13,928

821. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20170158844**

Rationale: Grant True-up: Transferring funds to align budget with conditionally approved grant amendment.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
160009	Summer School Program
490938	Title Iii - lep

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
160009	Summer School Program
490938	Title Iii - lep

Amount: \$13,937

822. **Transfer from Lindblom Math and Science Academy High School to Capital/Operations - City Wide****20170147617**

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-01 ; Change Reason : NA

**Transfer From:**

46511	Lindblom Math and Science Academy High School
486	CIT Bond Proceeds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$13,952

823. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School****20170147619**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-46511-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46511	Lindblom Math and Science Academy High School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$13,952

824. Transfer from William Howard Taft High School to Education General - City Wide**20170158693**

Rationale: Moving Drivers Ed fees collected at school which should be paid to the Drivers Ed Dept. Funds will be loaded under grant value 904003.

**Transfer From:**

46311	William Howard Taft High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$14,000

825. Transfer from Chief Education Office to John W Cook Elementary School**20170159000**

Rationale: Transferring funds to purchase two (2) classrooms of Chromebooks

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$14,000

826. Transfer from James Monroe School to Capital/Operations - City Wide**20170154019**

Rationale: Funds Transfer From Project# 2016-24531-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

24531	James Monroe School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$14,275

827. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School**20170156572**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26881-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26881	Suder Montessori Magnet School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$14,293

828. Transfer from Capital/Operations - City Wide to Frank I Bennett School**20170150894**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22241-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22241	Frank I Bennett School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$14,375

829. Transfer from Network 2 to Student Support and Engagement**20170146143**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

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

Amount: \$14,400

830. Transfer from Early College and Career - City Wide to Kenwood Academy**20170154830**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46361	Kenwood Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,510

831. Transfer from John M Palmer School to Capital/Operations - City Wide**20170154022**

Rationale: Funds Transfer From Project# 2016-24821-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

24821	John M Palmer School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$14,681



832. Transfer from John W Cook Elementary School to Capital/Operations - City Wide**20170158832**

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

**Transfer From:**

22801 John W Cook Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$14,928

833. Transfer from Bouchet Academy to Capital/Operations - City Wide**20170141717**

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

**Transfer From:**

22371 Bouchet Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$15,000

834. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School**20170147178**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

63091 Chicago Tech Academy High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$15,000

835. Transfer from Department of JROTC to Department of JROTC**20170148723**

Rationale: Transfer to pointer to update buckets 489019 and 489020 for spring break and JCLC camp stipends.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,000

17-0322-EX1

836. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

**20170150971**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26371-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26371	Dr. Martin Luther King Jr. Academy of Social Justice
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$15,000

837. Transfer from Title I and School Improvement Programs to Title I and School Improvement Programs

**20170157735**

Rationale: Transfer for credit monitoring services

**Transfer From:**

13740	Title I and School Improvement Programs
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

13740	Title I and School Improvement Programs
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$15,000

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

**20170158829**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424053	Sig - Hirsch (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$15,336

839. Transfer from William P Gray School to Capital/Operations - City Wide

**20170154025**

Rationale: Funds Transfer From Project# 2016-23401-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

23401	William P Gray School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$15,572

840. **Transfer from Edmund Burke Elementary School to Education General - City Wide****20170156159**

Rationale: Sweep grant funds to match approved amendment

**Transfer From:**

22411	Edmund Burke Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
424052	Sig - Burke (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$15,584

841. **Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy****20170147036**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31081-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Community Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$15,625

842. **Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center****20170147193**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31041-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31041	Crown Community Academy Fine Arts Center
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$15,625

843. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects****20170157868**

Rationale: Transfer to clear negative from Neglected &amp; Delinquent bucket

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

**Transfer To:**

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
51130	Teacher Salaries - Extended Day
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

Amount: \$15,788

844. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**20170151014**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53051-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$16,066

845. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide**20170158825**

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

**Transfer From:**

53051	Ellen H Richards Career Academy
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$16,066

846. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**20170141460**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,154

847. Transfer from Capital/Operations - City Wide to Roald Amundsen High School**20170156741**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,162

848. **Transfer from Network 12 to Student Support and Engagement****20170146531**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$16,188

849. **Transfer from Early College and Career - City Wide to Education General - City Wide****20170152156**

Rationale: Moving funds released from bucket due to expenditure swap.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51130 Teacher Salaries - Extended Day  
 113090 Grants-Citywide Misc Fndtns  
 070148 Cff-Chase Summer Certification Program

**Transfer To:**

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

Amount: \$16,240

850. **Transfer from Edmund Burke Elementary School to Education General - City Wide****20170157484**

Rationale: Transfer to balance grant to match approved amendment

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 222002 Other Govt Fd Pgm-Media Svcs  
 424052 Sig - Burke (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$16,479

851. **Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide****20170141700**

Rationale: Funds Transfer From Project# 2016-31081-FAS To Award# 2016-484-00-13 ; Change Reason : NA

**Transfer From:**

31081 Stephen F Gale Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

Amount: \$16,834

852. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodson South Campus

20170147233

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66113-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

66113	University of Chicago Charter School - Woodson South Campus
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$16,875

853. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20170151028

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25831-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$16,964

854. Transfer from Network Support to Literacy

20170155540

Rationale: Transfer funds to open RA professional development bucket per ONS request.

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

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

Amount: \$17,000

855. Transfer from Capital/Operations - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park

20170147231

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

63071	Urban Prep Charter Acad for Young Men - East Garfield Park
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$17,500

856. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School

20170157857

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$17,669

857. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

20170158733

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29081	Franklin Fine Arts Center
486	CIT Bond Proceeds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$18,024

858. Transfer from Josephine C Locke School to Capital/Operations - City Wide

20170154028

Rationale: Funds Transfer From Project# 2016-24231-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

24231	Josephine C Locke School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$18,219

859. Transfer from Capital/Operations - City Wide to Alexander Graham School

20170147207

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23391	Alexander Graham School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$18,301

860. Transfer from Capital/Operations - City Wide to Michael M Byrne School**20170141830**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

22501	Michael M Byrne School
486	CIT Bond Proceeds
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$18,406

861. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**20170143830**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29081	Franklin Fine Arts Center
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$18,646

862. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**20170156980**

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474564	Special Student Needs-C. Perkins

Amount: \$18,804

863. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**20170149436**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31221-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31221	Charles Sumner Mathematics & Science Community Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$18,810



**864. Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide****20170158821**

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

**Transfer From:**

31221 Charles Sumner Mathematics & Science Community Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$18,810

**865. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20170141520**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,844

**866. Transfer from Logandale Middle School to Capital/Operations - City Wide****20170154037**

Rationale: Funds Transfer From Project# 2016-41091-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

41091 Logandale Middle School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$18,859

**867. Transfer from Edward Coles Model For Excellence School to Capital/Operations - City Wide****20170154040**

Rationale: Funds Transfer From Project# 2016-22771-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

22771 Edward Coles Model For Excellence School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$18,940

868. Transfer from Capital/Operations - City Wide to EPIC Academy**20170150904**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63081-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

63081	EPIC Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$19,375

869. Transfer from Capital/Operations - City Wide to Charles R Darwin School**20170149929**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22881-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22881	Charles R Darwin School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$19,731

870. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**20170160145**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond Proceeds
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$19,732

871. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**20170160150**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Amount: \$19,732

872. Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**20170147214**

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

66091	North Lawndale College Prep - Christiana
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$20,000

873. Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**20170147266**

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

66091	North Lawndale College Prep - Christiana
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$20,235

874. Transfer from Capital/Operations - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park**20170147277**

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

63071	Urban Prep Charter Acad for Young Men - East Garfield Park
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$20,235

875. Transfer from Joseph E Gary School to Capital/Operations - City Wide**20170148663**

Rationale: Funds Transfer From Project# 2017-23311-MCR To Award# 2017-486-00-02 ; Change Reason : NA

**Transfer From:**

23311	Joseph E Gary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,679

17-0322-EX1

876. Transfer from Galileo Scholastic Academy Of Math & Science to Capital/Operations - City Wide

**20170154042**

Rationale: Funds Transfer From Project# 2016-29141-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

29141	Galileo Scholastic Academy Of Math & Science
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$21,001

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

**20170150906**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46141-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46141	Gage Park High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$21,694

878. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

**20170154829**

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$21,765

879. Transfer from Dunbar Vocational Career Academy to Early College and Career - City Wide

**20170158745**

Rationale: Reverse equipment transfer

**Transfer From:**

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$21,765

17-0322-EX1

880. Transfer from Laughlin Falconer School to Capital/Operations - City Wide

**20170154044**

Rationale: Funds Transfer From Project# 2016-23151-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

23151 Laughlin Falconer School  
436 Miscellaneous Capital Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
009426 All Other  
000016 State Funded Capital Projects

Amount: \$21,925

881. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

**20170141498**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$21,984

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

**20170147211**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24381-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$22,500

883. Transfer from Student Support and Engagement to Avalon Park School

**20170157632**

Rationale: Avalon Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$22,641

884. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy**20170151019**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24441-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24441	Emmitt Louis Till Math and Science Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$23,125

885. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy**20170147228**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53121-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$23,750

886. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**20170156039**

Rationale: Consolidating contingency lines for Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$23,803

887. Transfer from Gage Park High School to Education General - City Wide**20170156731**

Rationale: Sweeping excess grant funds

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424082	Sig - Gage Park (Cohort 6)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$24,841

17-0322-EX1

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

**20170147138**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-67021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$24,968

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

**20170147188**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22831-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22831	Peter Cooper Dual Language Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$25,000

890. **Transfer from Student Support and Engagement to Network 7**

**20170150994**

Rationale: OSSE Attendance grant - Gads Hill at all Attendance Priority Schools for development and service

**Transfer From:**

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

**Transfer To:**

02471	Network 7
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$25,000

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

**20170156537**

Rationale: Transfer of funds to open substitute bucket for upcoming NWEA PD workshops.

**Transfer From:**

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
494058	Title Iia - Teacher Quality

**Transfer To:**

10810	Teaching and Learning Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494058	Title Iia - Teacher Quality

Amount: \$25,000

**892. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School****20170159173**

Rationale: transportation for dual enrollment - IT Pathways

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
241016	Instructional Administration
008011	Stem Programs

**Transfer To:**

46611	Sarah Goode High School
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
008011	Stem Programs

Amount: \$25,000

**893. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20170157961**

Rationale: CTE Auto Tech Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
474564	Special Student Needs-C. Perkins

Amount: \$25,705

**894. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20170149994**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25911-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$26,250

**895. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School****20170149964**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53111-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53111	Manley Career Community Academy High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$26,425



896. Transfer from Capital/Operations - City Wide to Charles G Hammond School**20170157859**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23531-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23531	Charles G Hammond School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$26,677

897. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**20170150909**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-51021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

51021	Harlan Community Academy High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$26,875

898. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus**20170151023**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66112-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

66112	University of Chicago Charter School - Woodlawn Campus
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$26,875

899. Transfer from Office of Catholic Schools to St Nicholas Cathedral School**20170157804**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,000

17-0322-EX1

900. Transfer from Language and Cultural Education to Language and Cultural Education

20170156949

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
180007 State Bilingual Instruction  
330502 Bilingual Ed Tpi & Tbe

Amount: \$27,461

901. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170156156

Rationale: Reversing transfer made in error

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
435039 Sig - Kelly (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$27,512

902. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

20170147238

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

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

63091 Chicago Tech Academy High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$27,690

903. Transfer from Grant Funded Programs Office - City Wide to St Luke Lutheran School

20170141491

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69491 St Luke Lutheran School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$27,895

904. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**20170149461**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24251-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$28,081

905. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**20170149468**

Rationale: Funds Transfer From Project# 2017-24251-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

24251	James Russell Lowell Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$28,081

906. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**20170149469**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24251-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$28,081

907. Transfer from Grant Funded Programs Office - City Wide to St Edward School**20170141519**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,125

17-0322-EX1

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

**20170155728**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66056-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

66056 Perspectives - Math and Science Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$28,125

909. **Transfer from Network 9 to Student Support and Engagement**

**20170146517**

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

02491 Network 9  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

**Transfer To:**

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

Amount: \$28,420

910. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

**20170141478**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,529

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

**20170149980**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24781-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$29,374

17-0322-EX1

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

20170149971

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$29,375

913. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170149975

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-55011-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$29,375

914. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

20170141493

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,594

915. Transfer from John Spry Community School to Capital/Operations - City Wide

20170154051

Rationale: Funds Transfer From Project# 2016-25451-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

25451 John Spry Community School  
436 Miscellaneous Capital Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
009426 All Other  
000016 State Funded Capital Projects

Amount: \$29,814

17-0322-EX1

916. Transfer from Capital/Operations - City Wide to Alexander Graham School

**20170147261**

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23391	Alexander Graham School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$29,820

917. Transfer from Lincoln Park High School to Capital/Operations - City Wide

**20170155116**

Rationale: Funds Transfer From Project# 2014-46321-OFR To Award# 2013-484-00-15 ; Change Reason : NA

**Transfer From:**

46321	Lincoln Park High School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$29,867

918. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

**20170156524**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$30,119

919. Transfer from Capital/Operations - City Wide to Mary G Peterson School

**20170142380**

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24941-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

**Transfer To:**

24941	Mary G Peterson School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

Amount: \$30,310

920. Transfer from Capital/Operations - City Wide to Frank I Bennett School**20170151223**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-22241-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

22241	Frank I Bennett School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,560

921. Transfer from Frank I Bennett School to Capital/Operations - City Wide**20170151409**

Rationale: Funds Transfer From Project# 2017-22241-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

22241	Frank I Bennett School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$30,560

922. Transfer from Capital/Operations - City Wide to John L Marsh School**20170151225**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-24361-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

24361	John L Marsh School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,280

923. Transfer from John L Marsh School to Capital/Operations - City Wide**20170151466**

Rationale: Funds Transfer From Project# 2017-24361-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

24361	John L Marsh School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$31,280

17-0322-EX1

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

**20170157860**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66056-WIN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

66056	Perspectives - Math and Science Academy
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$31,414

925. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

**20170147141**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22861-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22861	Manuel Perez Jr Elementary School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$31,806

926. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

**20170149991**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-51071-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

51071	William H Wells Community Academy High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$31,875

927. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

**20170141499**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430188	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$32,074



17-0322-EX1

928. Transfer from Capital/Operations - City Wide to Horace Mann School

**20170150857**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24331	Horace Mann School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$32,184

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

**20170147040**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46301-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$32,499

930. Transfer from Capital/Operations - City Wide to William J Onahan School

**20170156222**

Rationale: Funds Transfer From Award# 2016-484-00-26 To Project# 2017-24761-PBT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009567	All Other
061000	Lead Abatement

**Transfer To:**

24761	William J Onahan School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
061000	Lead Abatement

Amount: \$32,637

931. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

**20170141448**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,000

932. Transfer from Capital/Operations - City Wide to Genevieve Melody School**20170151219**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-26351-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

26351	Genevieve Melody School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,040

933. Transfer from Genevieve Melody School to Capital/Operations - City Wide**20170151396**

Rationale: Funds Transfer From Project# 2017-26351-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

26351	Genevieve Melody School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$33,040

934. Transfer from Jonathan Y Scammon School to Capital/Operations - City Wide**20170141582**

Rationale: Funds Transfer From Project# 2015-25241-ROF-1 To Award# 2015-484-00-03 ; Change Reason : NA

**Transfer From:**

25241	Jonathan Y Scammon School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,434

935. Transfer from Capital/Operations - City Wide to Thomas Kelly High School**20170147210**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46181-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$33,656

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

20170147204

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46541-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46541 DuSable Multiplex  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$33,750

937. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170147032

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46031-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$34,996

938. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20170157890

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000017 Tif Capital

Amount: \$35,134

939. Transfer from Capital/Operations - City Wide to Hope College Prep HS

20170158700

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-49091-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

49091 Hope College Prep HS  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$35,551

940. Transfer from Grant Funded Programs Office - City Wide to St Sabina School**20170141808**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,715

941. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**20170158827**

Rationale: Sweeping excess funds from pointers

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424053	Sig - Hirsch (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$36,063

942. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**20170154737**

Rationale: Funds Transfer From Award# 2015-484-00-26 To 2015-484-00

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$36,080

943. Transfer from Talent Office to Talent Office**20170155969**

Rationale: Funds for temp services to support Exec. Talent Director with TALEO transaction

**Transfer From:**

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$36,294

944. Transfer from Capital/Operations - City Wide to Henry O Tanner School**20170156574**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26281-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26281	Henry O Tanner School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$36,514

945. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**20170150814**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47031-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$36,972

946. Transfer from Capital/Operations - City Wide to Horace Mann School**20170160130**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24331	Horace Mann School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$36,988

947. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**20170149264**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond Proceeds
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$38,400

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

20170149368

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-23211-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23211	Eugene Field School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$38,477

949. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170147198

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53021	Dunbar Vocational Career Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$38,750

950. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20170149935

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46131-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$38,835

951. Transfer from Grant Funded Programs Office - City Wide to St Joseph School

20170141516

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69081	St Joseph School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,494

952. Transfer from Capital/Operations - City Wide to Horace Mann School**20170150826**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24331 Horace Mann School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$39,821

953. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre**20170142358**

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46291-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$39,966

954. Transfer from Arts to Arts**20170156821**

Rationale: Transfer of funds to provide funding for consultant to deliver professional development services to teachers.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500982 Arts Teachers Leading Achievement And Success  
 (Atlas)

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 500982 Arts Teachers Leading Achievement And Success  
 (Atlas)

Amount: \$40,000

955. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**20170141512**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,088

956. Transfer from Capital/Operations - City Wide to James Madison School**20170150824**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24301-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24301 James Madison School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$40,344

957. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**20170155726**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66052-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66052 Perspectives Charter Leadership Academy HS  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$40,356

958. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center**20170147249**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$41,535

959. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy**20170147222**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46261-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$41,953



17-0322-EX1

960. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

**20170158673**

Rationale: Removing funds pay to school as Drivers Ed Fees. Funds will be loaded to drivers Ed under grant value 904003.

**Transfer From:**

46221 Albert G Lane Technical High School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
171002 Driver Education  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$42,450

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

**20170149510**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-23211-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23211 Eugene Field School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$42,473

962. **Transfer from Gage Park High School to Education General - City Wide**

**20170156345**

Rationale: Sweep funds to contingency to balance grant appropriation

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$42,489

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

**20170147269**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22861-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$42,600

964. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20170149983**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46271-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$43,481

965. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School****20170150862**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31201-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31201 Parkside Community Academy School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$43,587

966. **Transfer from Parkside Community Academy School to Capital/Operations - City Wide****20170158819**

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

**Transfer From:**

31201 Parkside Community Academy School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$43,587

967. **Transfer from New School Development - City Wide to Great Lakes Academy Charter School****20170141736**

Rationale: Transfer funds per department request for FY17 charter school expansion reimbursement costs.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$43,831

17-0322-EX1

968. Transfer from New School Development - City Wide to Christopher House Charter School

20170141743

Rationale: Transfer funds per department request for FY17 charter school expansion reimbursement costs.

**Transfer From:**

13615 New School Development - City Wide  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

66661 Christopher House Charter School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$43,831

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

20170149939

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46211-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$44,372

970. Transfer from William G Hibbard School to Richard Edwards School

20170155165

Rationale: Moving funds from pointer to salvage

**Transfer From:**

23801 William G Hibbard School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

23081 Richard Edwards School  
115 General Education Fund  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
000575 Student Based Budgeting

Amount: \$45,583

971. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20170141831

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne School  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
253518 Annex  
000000 Default Value

Amount: \$46,774

**972. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School****20170150899**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46041	William J Bogan Computer Technical High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$47,841

**973. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20170156964**

Rationale: Grant True-up: Transferring funds to align budget with conditionally approved grant amendment.

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
53405	Commodities - Supplies
223013	Assessments/Standards
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
330502	Bilingual Ed Tpi & Tbe

Amount: \$48,324

**974. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy****20170157851**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

31261	Jose De Diego Community Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,964

**975. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20170151226**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-22331-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

22331	Orville T Bright Elementary School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,360

976. Transfer from Orville T Bright Elementary School to Capital/Operations - City Wide

20170151802

Rationale: Funds Transfer From Project# 2017-22331-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

22331	Orville T Bright Elementary School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$49,360

977. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170155735

Rationale: Funds Transfer From Award# 2017-486-00-13 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$49,568

978. Transfer from New School Development - City Wide to Foundations College Preparatory Charter School

20170141746

Rationale: Transfer funds per department request for FY17 charter school expansion reimbursement costs.

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

66941	Foundations College Preparatory Charter School
115	General Education Fund
54105	Services: Non-technical/Laborer
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$49,735

979. Transfer from Gage Park High School to Education General - City Wide

20170156730

Rationale: Sweeping excess grant funds

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424082	Sig - Gage Park (Cohort 6)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$49,804

980. Transfer from Capital/Operations - City Wide to Mancel Talcott School**20170151221**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-25581-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25581	Mancel Talcott School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,920

981. Transfer from Mancel Talcott School to Capital/Operations - City Wide**20170151404**

Rationale: Funds Transfer From Project# 2017-25581-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

25581	Mancel Talcott School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$49,920

982. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170157135**

Rationale: Transfer from various trades to supply budget

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$50,000

983. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**20170150818**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26371-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26371	Dr. Martin Luther King Jr. Academy of Social Justice
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$50,412

984. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School**20170147094**

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

63091	Chicago Tech Academy High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$50,429

985. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**20170157866**

Rationale: Transfer to clear negative from Neglected &amp; Delinquent bucket

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

**Transfer To:**

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
52140	Career Service Salaries - Other
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

Amount: \$50,620

986. Transfer from James Madison School to Capital/Operations - City Wide**20170158818**

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

**Transfer From:**

24301	James Madison School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$51,683

987. Transfer from Capital/Operations - City Wide to St. Turbius**20170155736**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

23521	St. Turbius
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$51,780

17-0322-EX1

988. Transfer from Horace Mann School to Education General - City Wide

20170156085

Rationale: Sweep of grant funds to match approved amendment

**Transfer From:**

24331	Horace Mann School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
424055	Sig - Mann (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$51,960

989. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170155809

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Academy
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$52,326

990. Transfer from Grant Funded Programs Office - City Wide to Josephinum High School

20170141464

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69375	Josephinum High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$52,719

991. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170147559

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$54,375



992. **Transfer from Daniel J Corkery School to Capital/Operations - City Wide****20170154053**

Rationale: Funds Transfer From Project# 2016-22851-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

22851	Daniel J Corkery School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$54,534

993. **Transfer from New School Development - City Wide to KIPP-Bloom****20170141745**

Rationale: Transfer funds per department request for FY17 charter school expansion reimbursement costs.

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

66931	KIPP-Bloom
115	General Education Fund
54105	Services: Non-technical/Laborer
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$55,409

994. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20170151274**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-46181-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,400

995. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide****20170152816**

Rationale: Funds Transfer From Project# 2017-46181-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

46181	Thomas Kelly High School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$56,400

17-0322-EX1

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

**20170151255**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-53111-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

53111 Manley Career Community Academy High School  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$56,800

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

**20170151804**

Rationale: Funds Transfer From Project# 2017-53111-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

53111 Manley Career Community Academy High School  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$56,800

998. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20170145185**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$57,000

999. **Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

**20170147029**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31221-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$57,459

1000. **Transfer from Capital/Operations - City Wide to EPIC Academy****20170150801**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63081-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

63081 EPIC Academy  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$57,528

1001. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodson South Campus****20170147170**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66113-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66113 University of Chicago Charter School - Woodson South  
 Campus  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$57,951

1002. **Transfer from Maria Saucedo Scholastic Academy to Capital/Operations - City Wide****20170154058**

Rationale: Funds Transfer From Project# 2016-29151-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

Amount: \$58,098

1003. **Transfer from Capital/Operations - City Wide to Frank I Bennett School****20170150001**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$59,149

1004. Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**20170141822**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2016-30101-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

30101	Ruben Salazar Bilingual Education Center School
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,610

1005. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School**20170151277**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-31151-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Community Academy School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,960

1006. Transfer from Charles Kozminski Community Academy School to Capital/Operations - City Wide**20170152838**

Rationale: Funds Transfer From Project# 2017-31151-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

31151	Charles Kozminski Community Academy School
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$60,960

1007. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**20170141488**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$61,720

1008. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20170150890**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25831-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$62,414

1009. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20170155310**

Rationale: Transfer funds dropped from buckets to SMART professional services line

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300010 Smart/Alternatives To Expulsion  
 000000 Default Value

Amount: \$62,639

1010. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice****20170144589**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26371-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$62,675

1011. **Transfer from Capital/Operations - City Wide to Charles R Darwin School****20170149482**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22881-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$63,255

17-0322-EX1

1012. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

**20170141517**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$63,461

1013. Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities

**20170151279**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-26871-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

26871 John J. Pershing West Magnet School for the Humanities  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$63,760

1014. Transfer from John J. Pershing West Magnet School for the Humanities to Capital/Operations - City Wide

**20170152840**

Rationale: Funds Transfer From Project# 2017-26871-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

26871 John J. Pershing West Magnet School for the Humanities  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$63,760

1015. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

**20170147104**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$64,275

17-0322-EX1

1016. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

**20170147246**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22831-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22831 Peter Cooper Dual Language Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$64,965

1017. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Capital/Operations - City Wide

**20170158816**

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

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$65,412

1018. Transfer from Capital/Operations - City Wide to Alexander Graham School

**20170147115**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23391 Alexander Graham School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$66,156

1019. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

**20170151259**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-25921-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25921 Ella Flagg Young School  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$66,560

17-0322-EX1

1020. Transfer from Ella Flagg Young School to Capital/Operations - City Wide

**20170151806**

Rationale: Funds Transfer From Project# 2017-25921-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

25921 Ella Flagg Young School  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$66,560

1021. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

**20170156002**

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
253524 Playground Program  
000017 Tif Capital

Amount: \$66,820

1022. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

**20170155733**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009446 New School Openings Other  
000000 Default Value

**Transfer To:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
009567 All Other  
000000 Default Value

Amount: \$67,000

1023. Transfer from Capital/Operations - City Wide to Lincoln Park High School

**20170149961**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46321-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$67,321



17-0322-EX1

1024. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20170147122

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24381-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$69,392

1025. Transfer from Capital/Operations - City Wide to Frank I Bennett School

20170144577

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22241 Frank I Bennett School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$70,484

1026. Transfer from Capital/Operations - City Wide to Durkin Park School

20170158699

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-26831-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26831 Durkin Park School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$73,234

1027. Transfer from Frank I Bennett School to Capital/Operations - City Wide

20170158815

Rationale: Funds Transfer From Project# 2017-22241-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

22241 Frank I Bennett School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$73,524

1028. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**20170141515**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$75,516

1029. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy**20170147154**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53121-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$75,944

1030. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**20170149926**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25911-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$76,546

1031. Transfer from Capital/Operations - City Wide to Rufus M Hitch School**20170156975**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23811-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$76,704

1032. Transfer from Capital/Operations - City Wide to Kenwood Academy**20170158735**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

46361	Kenwood Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$76,704

1033. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**20170150865**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53051-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$76,896

1034. Transfer from EPIC Academy to Capital/Operations - City Wide**20170158813**

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

**Transfer From:**

63081	EPIC Academy
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$76,903

1035. Transfer from Capital/Operations - City Wide to Emmet Louis Till Math and Science Academy**20170150870**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24441-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24441	Emmet Louis Till Math and Science Academy
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$76,906

17-0322-EX1

1036. Transfer from Capital/Operations - City Wide to Helen M Hefferan School

**20170155731**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23711	Helen M Hefferan School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$78,561

1037. Transfer from Capital/Operations - City Wide to Horace Mann School

**20170144594**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24331	Horace Mann School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$78,925

1038. Transfer from John Whistler Elementary School to Capital/Operations - City Wide

**20170158812**

Rationale: Funds Transfer From Project# 2017-25831-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

25831	John Whistler Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$79,378

1039. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

**20170158974**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

66321	University of Chicago Charter School - Donoghue Campus
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$79,755

17-0322-EX1

1040. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

20170141449

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,460

1041. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20170150808

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-51021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

51021	Harlan Community Academy High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$81,983

1042. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20170147026

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31081-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Community Academy
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$82,425

1043. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20170144607

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25831-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$82,724

1044. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

20170144596

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31201-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31201 Parkside Community Academy School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$86,311

1045. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170151271

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-46041-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$86,400

1046. Transfer from William J Bogan Computer Technical High School to Capital/Operations - City Wide

20170151819

Rationale: Funds Transfer From Project# 2017-46041-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$86,400

1047. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170149768

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-55011-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$87,786

1048. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

20170141513

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$88,641

1049. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20170149764

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$89,086

1050. Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide

20170153494

Rationale: Funds Transfer From Project# 2017-47041-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

47041 John Marshall Metropolitan High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$89,086

1051. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20170153495

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$89,086

1052. Transfer from Benito Juarez High School to Capital/Operations - City Wide**20170157591**

Rationale: Funds Transfer From Project# 2006-1890-ADD To Award# 2014-484-00-30 ; Change Reason : NA

**Transfer From:**

46421 Benito Juarez High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 231101 Legal Services  
 000000 Default Value

Amount: \$90,533

1053. Transfer from Elizabeth H Sutherland School to Capital/Operations - City Wide**20170157795**

Rationale: Funds Transfer From Project# 2011-25561-SIP To Award# 2014-484-00-30 ; Change Reason : NA

**Transfer From:**

25561 Elizabeth H Sutherland School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 231101 Legal Services  
 000000 Default Value

Amount: \$90,905

1054. Transfer from Early College and Career - City Wide to Education General - City Wide**20170145997**

Rationale: Grant overload from Original Budget.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070148 Cff-Chase Summer Certification Program

**Transfer To:**

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

Amount: \$92,000

1055. Transfer from Horace Mann School to Capital/Operations - City Wide**20170158810**

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

**Transfer From:**

24331 Horace Mann School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$92,092



1056. **Transfer from Eugene Field School to Capital/Operations - City Wide****20170158809**

Rationale: Funds Transfer From Project# 2017-23211-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

23211 Eugene Field School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$94,075

1057. **Transfer from Capital/Operations - City Wide to Bernhard Moos School****20170141821**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-24551-ENV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253522 Environment  
 000000 Default Value

Amount: \$95,630

1058. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20170141714**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$95,879

1059. **Transfer from Capital/Operations - City Wide to Eugene Field School****20170141715**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23211-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

23211 Eugene Field School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$95,879

1060. Transfer from Capital/Operations - City Wide to Fernwood School**20170141718**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23201-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

23201	Fernwood School
486	CIT Bond Proceeds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$95,879

1061. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex**20170141719**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22891-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

22891	Nathan S Davis School & Annex
486	CIT Bond Proceeds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$95,879

1062. Transfer from Capital/Operations - City Wide to John W Cook Elementary School**20170141720**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22801-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$95,879

1063. Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**201701417133**

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

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

66091	North Lawndale College Prep - Christiana
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$99,336

17-0322-EX1

1064. Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide

20170158808

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

**Transfer From:**

24441 Emmitt Louis Till Math and Science Academy  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$100,032

1065. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

20170149772

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24781-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$100,275

1066. Transfer from Southside Occupational Academy to Student Transportation

20170158701

Rationale: Funds for purchase of vans

**Transfer From:**

49031 Southside Occupational Academy  
115 General Education Fund  
55005 Property - Equipment  
140070 Career Employment Preparation  
000090 Specialty Schools Supports

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000000 Default Value

Amount: \$101,414

1067. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20170149760

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53111-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

53111 Manley Career Community Academy High School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$102,214

17-0322-EX1

1068. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

**20170155727**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66056-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

66056 Perspectives - Math and Science Academy  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$103,621

1069. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy**

**20170147275**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53121-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$104,370

1070. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20170147027**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46301-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$105,140

1071. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park**

**20170147163**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

63071 Urban Prep Charter Acad for Young Men - East Garfield Park  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$105,280

1072. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**20170144586**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47031-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$106,147

1073. Transfer from Capital/Operations - City Wide to DuSable Multiplex**20170147111**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46541-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46541	DuSable Multiplex
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$106,177

1074. Transfer from Capital/Operations - City Wide to Gage Park High School**20170150805**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46141-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46141	Gage Park High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$106,346

1075. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus**20170144604**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66112-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

66112	University of Chicago Charter School - Woodlawn Campus
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$107,626

**1076. Transfer from Capital/Operations - City Wide to Emmet Louis Till Math and Science Academy****20170144601**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24441-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24441 Emmet Louis Till Math and Science Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$108,469

**1077. Transfer from Roald Amundsen High School to Capital/Operations - City Wide****20170153732**

Rationale: Funds Transfer From Project# 2015-46031-ICR To Award# 2016-484-00-10 ; Change Reason : NA

**Transfer From:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$108,483

**1078. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide****20170158807**

Rationale: Funds Transfer From Project# 2017-51021-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

51021 Harlan Community Academy High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$108,858

**1079. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20170156825**

Rationale: Sweep funds to contingency to balance grant allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 548045 Trio - Talent Search

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$108,906

1080. Transfer from New School Development - City Wide to Horizon Science Academy-Southwest Chicago Charter

20170141747

Rationale: Transfer funds per department request for FY17 charter school expansion reimbursement costs.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

63181 Horizon Science Academy-Southwest Chicago Charter  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$110,635

1081. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170149922

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-51071-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$111,013

1082. Transfer from Capital/Operations - City Wide to James Madison School

20170144592

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24301-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24301 James Madison School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$111,424

1083. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

20170141518

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$112,056

**1084. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus****20170150886**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66112-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn Campus  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$113,409

**1085. Transfer from Capital/Operations - City Wide to Frederic Chopin School****20170151265**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-22721-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin School  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$117,120

**1086. Transfer from Frederic Chopin School to Capital/Operations - City Wide****20170151813**

Rationale: Funds Transfer From Project# 2017-22721-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

22721 Frederic Chopin School  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$117,120

**1087. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy****20170147099**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22831-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Dual Language Academy  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$117,236



17-0322-EX1

1088. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

**20170147106**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53021	Dunbar Vocational Career Academy
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$117,331

1089. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

**20170141490**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$117,916

1090. Transfer from Portage Park Elementary School to Capital/Operations - City Wide

**20170154063**

Rationale: Funds Transfer From Project# 2016-25011-ACD To Award# 2015-436-00-13 ; Change Reason : NA

**Transfer From:**

25011	Portage Park Elementary School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253508	Renovations
000016	State Funded Capital Projects

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$117,937

1091. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

**20170144579**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22801-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$118,388

1092. Transfer from Capital/Operations - City Wide to EPIC Academy**20170144580**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63081-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

63081 EPIC Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$119,021

1093. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20170142016**

Rationale: Healing Trauma Together grant - transfer to open buckets

**Transfer From:**

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

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 511246 Cps Healing Trauma Together

Amount: \$121,600

1094. Transfer from Capital/Operations - City Wide to DuSable Multiplex**20170151228**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-46541-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

46541 DuSable Multiplex  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$122,000

1095. Transfer from DuSable Multiplex to Capital/Operations - City Wide**20170151803**

Rationale: Funds Transfer From Project# 2017-46541-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

46541 DuSable Multiplex  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$122,000

1096. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**20170155725**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66052-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66052 Perspectives Charter Leadership Academy HS  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$124,159

1097. Transfer from Gage Park High School to Capital/Operations - City Wide**20170158805**

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

**Transfer From:**

46141 Gage Park High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$128,040

1098. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy**20170149380**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31081-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Community Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$128,424

1099. Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide**20170158804**

Rationale: Funds Transfer From Project# 2017-31081-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

31081 Stephen F Gale Community Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$128,424

1100. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**20170144598**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53051-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$129,572

1101. Transfer from Brian Piccolo Elementary School to Capital/Operations - City Wide**20170158803**

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

**Transfer From:**

24781	Brian Piccolo Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$129,649

1102. Transfer from Capital/Operations - City Wide to Thomas Kelly High School**20170147120**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46181-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$130,234

1103. Transfer from Capital/Operations - City Wide to Charles R Darwin School**20170149365**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22881-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22881	Charles R Darwin School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$132,975

1104. Transfer from School Transportation - City Wide to School Transportation - City Wide**20170158536**

Rationale: Clearing negative per OMB request.

**Transfer From:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 52100 Career Service Salaries - Regular  
 888888 Contingency Balancing Program  
 376712 Special Education - Transportation

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376712 Special Education - Transportation

Amount: \$134,866

1105. Transfer from Capital/Operations - City Wide to Roald Amundsen High School**20170147554**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$136,152

1106. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**20170141514**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$136,276

1107. Transfer from University of Chicago Charter School - Woodlawn Campus to Capital/Operations - City Wide**20170158802**

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

**Transfer From:**

66112 University of Chicago Charter School - Woodlawn  
 Campus  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$140,284

1108. Transfer from William H Wells Community Academy High School to Capital/Operations - City Wide**20170158801**

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

**Transfer From:**

51071	William H Wells Community Academy High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$142,888

1109. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**20170149514**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46131-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$142,975

1110. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**20170146724**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-31221-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

31221	Charles Sumner Mathematics & Science Community Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$143,775

1111. Transfer from Capital/Operations - City Wide to Roald Amundsen High School**20170147022**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46031-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$145,909

17-0322-EX1

1112. Transfer from Capital/Operations - City Wide to DuSable Multiplex

20170147256

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46541-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46541 DuSable Multiplex  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$149,100

1113. Transfer from Student Support and Engagement to Education General - City Wide

20170151027

Rationale: Sweep of attendance grant funds for budget reductions

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$149,525

1114. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20170149777

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46271-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$150,399

1115. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170149404

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-55011-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$151,385

1116. Transfer from Capital/Operations - City Wide to Roald Amundsen High School**20170149351**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46031-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$151,502

1117. Transfer from Roald Amundsen High School to Capital/Operations - City Wide**20170158798**

Rationale: Funds Transfer From Project# 2017-46031-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

46031	Roald Amundsen High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$151,502

1118. Transfer from Morgan Park High School to Capital/Operations - City Wide**20170155628**

Rationale: Funds Transfer From Project# 2012-46251-SIP To Award# 2013-484-00-15 ; Change Reason : NA

**Transfer From:**

46251	Morgan Park High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$151,996

1119. Transfer from Capital/Operations - City Wide to Gage Park High School**20170144581**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46141-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46141	Gage Park High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$157,007



1120. Transfer from Capital/Operations - City Wide to Lake View High School**20170149754**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46211-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$157,865

1121. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**20170149401**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-47041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$166,859

1122. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**20170149398**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53111-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53111 Manley Career Community Academy High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$171,022

1123. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**20170148696**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-47081-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$173,010

1124. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

20170156811

Rationale: Funds for build out of water testing application

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$180,000

1125. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

20170152867

Rationale: Funds Transfer From Project# 2016-22171-MCR To Award# 2016-484-00-13 ; Change Reason : NA

**Transfer From:**

22171	Newton Bateman Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$183,951

1126. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20170147265

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24381-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$190,635

1127. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

20170147146

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46261-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$192,588

**1128. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodson South Campus****20170147281**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66113-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66113 University of Chicago Charter School - Woodson South Campus  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$193,830

**1129. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School****20170144582**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-51021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$195,414

**1130. Transfer from Jose De Diego Community Academy to Capital/Operations - City Wide****20170158871**

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2016-485-00-01 ; Change Reason : NA

**Transfer From:**

31261 Jose De Diego Community Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$197,493

**1131. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy****20170147284**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66056-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$198,090

**1132. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School****20170149446**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-51071-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$211,444

**1133. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20170149448**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-25911-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$214,927

**1134. Transfer from Charles R Darwin School to Capital/Operations - City Wide****20170158796**

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

**Transfer From:**

22881 Charles R Darwin School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$215,961

**1135. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20170149430**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46301-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$216,690

17-0322-EX1

1136. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20170158792**

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

**Transfer From:**

46301 Roger C Sullivan High School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$216,690

1137. **Transfer from Capital/Operations - City Wide to Austin Business and Entrepreneurship Academy**

**20170151218**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-66411-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

66411 Austin Business and Entrepreneurship Academy  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$218,960

1138. **Transfer from Austin Business and Entrepreneurship Academy to Capital/Operations - City Wide**

**20170151395**

Rationale: Funds Transfer From Project# 2017-66411-AUD To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

66411 Austin Business and Entrepreneurship Academy  
485 CIT Project  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$218,960

1139. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

**20170152855**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$223,650

1140. Transfer from Capital/Operations - City Wide to Lavizzo Elementray**20170152859**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25671	Lavizzo Elementray
485	CIT Project
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$224,715

1141. Transfer from Capital/Operations - City Wide to William E B Dubois School**20170152853**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-26601-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

26601	William E B Dubois School
485	CIT Project
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$225,780

1142. Transfer from Capital/Operations - City Wide to Scott Joplin School**20170152854**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

22281	Scott Joplin School
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$228,975

1143. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School**20170155009**

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

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth School
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$235,365

**1144. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20170149373**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46131-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$236,932

**1145. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School****20170150793**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46041	William J Bogan Computer Technical High School
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$237,525

**1146. Transfer from Information & Technology Services to Information & Technology Services****20170157845**

Rationale: Funds for Xerox outstanding school invoice balance

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266409	Printer Plus Consolidation
000000	Default Value

Amount: \$239,905

**1147. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20170153550**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-24601-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

24601	Mount Vernon Elementary School
485	CIT Project
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$244,950

1148. Transfer from Capital/Operations - City Wide to Lincoln Park High School**20170149756**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46321-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$249,717

1149. Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School**20170153554**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29111 A Philip Randolph Magnet School  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$265,185

1150. Transfer from Phoenix Military Academy to Capital/Operations - City Wide**20170158784**

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

**Transfer From:**

55011 Phoenix Military Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$268,546

1151. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy**20170147254**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-53021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$274,770



1152. Transfer from Capital/Operations - City Wide to Thomas Kelly High School**20170147262**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46181-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$274,770

1153. Transfer from Language and Cultural Education to Language and Cultural Education**20170156037**

Rationale: Grant True-up: Funds sweep to align budget with conditionally approved grant amendment.

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$276,063

1154. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School**20170144578**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46041	William J Bogan Computer Technical High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$282,780

1155. Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**20170158780**

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

**Transfer From:**

47041	John Marshall Metropolitan High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$285,320

17-0322-EX1

1156. Transfer from William J Bogan Computer Technical High School to Capital/Operations - City Wide

**20170158778**

Rationale: Funds Transfer From Project# 2017-46041-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

46041 William J Bogan Computer Technical High School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$285,366

1157. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

**20170144597**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66052-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

66052 Perspectives Charter Leadership Academy HS  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$293,332

1158. Transfer from Manley Career Community Academy High School to Capital/Operations - City Wide

**20170158775**

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

**Transfer From:**

53111 Manley Career Community Academy High School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$299,661

1159. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

**20170152926**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2016-22171-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$304,311

1160. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**20170149406**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46271-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$304,952

1161. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy**20170147272**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46261-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$306,720

1162. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School**20170146718**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24431-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24431	Cyrus H McCormick School
486	CIT Bond Proceeds
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$310,980

1163. Transfer from Richard Yates Elementary School to Capital/Operations - City Wide**20170158774**

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

**Transfer From:**

25911	Richard Yates Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$317,723

1164. Transfer from Capital/Operations - City Wide to George Manierre School**20170146714**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24311-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24311	George Manierre School
486	CIT Bond Proceeds
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$318,435

1165. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**20170143851**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29081	Franklin Fine Arts Center
486	CIT Bond Proceeds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$323,516

1166. Transfer from Capital/Operations - City Wide to Louisa May Alcott School**20170146707**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-22041-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott School
486	CIT Bond Proceeds
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$324,825

1167. Transfer from Capital/Operations - City Wide to Lincoln Park High School**20170149392**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46321-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$369,798

1168. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**20170141820**

Rationale: Funds Transfer From Award# 2017-486-00-08 To Project# 2016-49081-SAC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009565 Faa/Ada  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

Amount: \$382,335

1169. Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide**20170158868**

Rationale: Funds Transfer From Project# 2017-46131-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$418,742

1170. Transfer from Capital/Operations - City Wide to Lake View High School**20170149389**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46211-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$427,812

1171. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**20170143977**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$438,600

1172. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**20170154716**

Rationale: Funds Transfer From Award# 2015-484-00-18 To 2015-484-00

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$439,010

1173. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**20170158772**

Rationale: Funds Transfer From Project# 2017-46271-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

46271	Theodore Roosevelt High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$498,832

1174. Transfer from Department of Personalized Learning to Capital/Operations - City Wide**20170155383**

Rationale: Transfer to fund capital projects for Personalized Learning Pilot program.

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$585,000

1175. Transfer from Lake View High School to Capital/Operations - City Wide**20170158767**

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

**Transfer From:**

46211	Lake View High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$630,049

1176. Transfer from Morgan Park High School to Capital/Operations - City Wide**20170153741**

Rationale: Funds Transfer From Project# 2016-46251-SLK To Award# 2016-484-00-10 ; Change Reason : NA

**Transfer From:**

46251 Morgan Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253516 Lockers  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$660,832

1177. Transfer from Lincoln Park High School to Capital/Operations - City Wide**20170158765**

Rationale: Funds Transfer From Project# 2017-46321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

46321 Lincoln Park High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$686,836

1178. Transfer from School Transportation - City Wide to School Transportation - City Wide**20170158534**

Rationale: Clearing negative per OMB request.

**Transfer From:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 52100 Career Service Salaries - Regular  
 888888 Contingency Balancing Program  
 376712 Special Education - Transportation

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376712 Special Education - Transportation

Amount: \$908,360

1179. Transfer from School Transportation - City Wide to Education General - City Wide**20170156031**

Rationale: Transferring funds to capture transportation underspend for district wide savings initiatives per OMB request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$1,025,000

**1180. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School****20170141631**

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

23381 Robert J. Richardson Middle School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

Amount: \$1,860,837

**1181. Transfer from John C Dore School to Capital/Operations - City Wide****20170141554**

Rationale: Funds Transfer From Project# 2017-23001-NSC To Award# 2017-485-00-01 ; Change Reason : NA

**Transfer From:**

23001 John C Dore School  
 485 CIT Project  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

Amount: \$1,981,044

**1182. Transfer from South Loop School to Capital/Operations - City Wide****20170141807**

Rationale: Funds Transfer From Project# 2017-23751-NSC To Award# 2017-436-00-01 ; Change Reason : NA

**Transfer From:**

23751 South Loop School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

Amount: \$2,329,226

**1183. Transfer from School Transportation - City Wide to Education General - City Wide****20170156030**

Rationale: Transferring funds to capture transportation underspend for district wide savings initiatives per OMB request.

**Transfer From:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$3,975,000



1184. Transfer from Information & Technology Services to Capital/Operations - City Wide

20170154681

Rationale: Funds Transfer From Award# 2014-484-00-01 To 2014-484-00

**Transfer From:**

12510	Information & Technology Services
484	CIP Series 2013BC
56302	Capitalized Equipment
253544	Child Award
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$4,849,668

1185. Transfer from Jonathan Y Scammon School to Capital/Operations - City Wide

20170141681

Rationale: Funds Transfer From Project# 2015-25241-ROF-1 To Award# 2015-484-00-03 ; Change Reason : NA

**Transfer From:**

25241	Jonathan Y Scammon School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,997,252

1186. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170156799

Rationale: Funds Transfer From Award# 2017-486-00-14 To Project# 2017-12510-LAN1 ; Change Reason : NA

**Transfer From:**

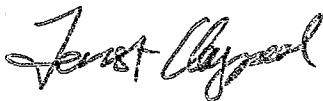
12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253001	Network Services (E-Rate: Cps)
000000	Default Value

**Transfer To:**

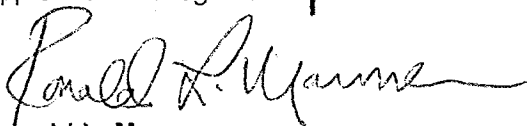
12510	Information & Technology Services
486	CIT Bond Proceeds
56302	Capitalized Equipment
253001	Network Services (E-Rate: Cps)
000000	Default Value

Amount: \$26,100,000

Respectfully submitted:



**Forrest Claypool**  
Chief Executive Office

Approved as to legal form: *yes*


**Ronald L. Marmer**  
General Counsel