

( ;

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Camelot - Chicago Excel Academy to Arts

Rationale: Transfer to removed duplicate funding

Transfer From:  
 63141 Camelot - Chicago Excel Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

2. Transfer from Camelot Excel - Englewood HS to Arts

Rationale: Transfer to removed duplicate funding

Transfer From:  
 63142 Camelot Excel - Englewood HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

3. Transfer from Camelot Excel - Southwest HS to Arts

Rationale: Transfer to removed duplicate funding

Transfer From:  
 63144 Camelot Excel - Southwest HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

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

Rationale: Transfer of funds for Arts Essentials.

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

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

Amount: \$1,000

(;  
5. Transfer from Brian Piccolo Middle School to Brian Piccolo Elementary Specialty School

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Membership renewal

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Incentive to complete School Health Profiles

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for college tour

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Hosting cost for Debate Tournament

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Printing of college banners

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds will purchase hygiene kits for schools

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer of funds to correct unit number.:

(;  
17. Transfer from Principal Quality to Principal Quality

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

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54215	Car Fare
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
000000	Default Value	000000	Default Value

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54210	Pupil Transportation	54505	Seminar, Fees, Subscriptions, Professional Memberships
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,000

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

Rationale: Sweeping expired grant funds for refund to CFF.

Transfer From:		Transfer To:	
46121	Paul Robeson High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070132	Cff - Target Healthy Cps Initiative	150900	Grants - Supplemental

Amount: \$1,000



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

Rationale: Transfer for travel to West Point Leadership camp.

Transfer From:		Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12150	Capital/Operations - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
53405	Commodities - Supplies	56310	Capitalized Construction
119021	Sgsa Prior Year Allocation	253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$1,000

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

Rationale: Transfer of funds to the correct unit.

Transfer From:		Transfer To:	
31071	Jesse Owens Community Academy	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Payment to YCCS

Transfer From:		Transfer To:	
66627	YCCS-West Town Acad Alternative HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Payment to YCCS

Transfer From:		Transfer To:	
66612	YCCS-CCA Academy HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,000



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

Rationale: Payment to YCCS

Transfer From:		Transfer To:	
66614	YCCS-Community Youth Development Institute HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,000

36. Transfer from Literacy to Literacy

Rationale: Transfer of funds to increase bucket number 501129

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
221216	Libraries - Curriculum	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,000

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

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

Transfer From:		Transfer To:	
24671	Florence Nightingale Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: \$1,000

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

Rationale: Transfer of funds for extended day services.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22351	William H Brown Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transfer needed to purchase unit cords for JROTC.

Transfer From:

05261 Department of JROTC  
115 General Education Fund

Transfer To:

46391 George H Corliss High School  
115 General Education Fund

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,015

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,015

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

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

Transfer From:		Transfer To:	
26201	John T McCutcheon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$1,020

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,028

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,031

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$1,033

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,034

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,040



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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,060

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
30071	Blair Early Childhood Center	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expans

Amount: \$1,064

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

Rationale: Business Cards

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54520	Services - Printing	53405	Commodities - Supplies
111048	Early Childhood 3-4	233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18	376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,069

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,071

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

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69004	Yeshivas Meor HaTorah of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$1,072

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,073

61. Transfer from Office of Catholic Schools to Immaculate Conception School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69139	Immaculate Conception School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,074

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,078

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

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

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,082

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,087

65.



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

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,095

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,097

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,100

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,103

(;  
 71. Transfer from Independent Schools Of Chicago to Providence-St Mel High School

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	69395	Providence-St Mel High School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)	370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69028	F Xavier School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic ( Independent)
460022	Preschool Incentive Grant	460022	Preschool Incentive Grant

Amount: \$1,105

73. Transfer from Independent Schools Of Chicago to F Xavier School

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	69028	F Xavier School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)	370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

74. Transfer from Independent Schools Of Chicago to F Xavier School

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	69028	F Xavier School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)	370011	Federal - Idea Nonpublic ( Independent)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (EiL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$1,111

76. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising\_\_\_\_\_

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000000 Defahdeto CounseHlu52 0 Td [(290001)/e-lary S Bkt

Transfer To:

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

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

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

Transfer From:

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

Transfer To:

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

Amount: \$1,147

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,154

83.

574.529 Td (R45Td 53e)Tj /T1\_1 3-1339 0 0 1 97.792 574.529 Tm (426.181.292 -17.52 Td (Transfer From:)Tj 251.6 0 Td426.181.2ram Expansion Staffing Award - 25%)TN

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

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

Transfer From:

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

Transfer To:

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

89. Transfer from Office of Catholic Schools to Holy Angels School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69124	Holy Angels School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66291	ACE Technical Charter School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,201

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

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

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

Amount: \$1,206

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

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,225

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

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

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

Amount: \$1,225

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23431	Nathanael Greene Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,235

95. Transfer from Office of Catholic Schools to Mount Carmel High School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69391	Mount Carmel High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$1,239

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

Rationale: Title IV	69510	Office of Catholic Schools	69391	Mount Carmel High School	55005
---------------------	-------	----------------------------	-------	--------------------------	-------

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

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

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

Amount: \$1,250

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22271	Daniel Boone Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,250

99. Transfer from Christian Affiliate Schools to Oakdale Christian Academy

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

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69556	Oakdale Christian Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)	370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

100. Transfer from Department of JROTC to Department of JROTC

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

Transfer From:		Transfer To:	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54210	Pupil Transportation
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$1,268



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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

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

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

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

Amount: \$1,276

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

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

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

Amount: \$1,280

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24311	George Manierre Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,280



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

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

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,295

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

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

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,295

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,295

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

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

Transfer From:

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

Transfer To:

46141 Gage Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,297

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

Rationale: 000000  
230 P11lic Building Commission O &5M  
5George Ha.srl05

22481 John C Burroughs Elementary School  
230 Public Building Commission O & M



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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46261 Wendell Phillips Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,345aiirnaciTd [Opers & Maiy182 Td (Transfer Kenwoode)]TJ 252 0 T City Wide to cademy High59phi01

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

Rationale: Transfer funds for seminar, fees and subscription.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54505	Seminar, Fees, Subscriptions, Professional Memberships
144601	Architectural Drafting	149003	Finance Academy
000389	Cte Programs	000389	Cte Programs

Amount: \$1,375

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

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

Transfer From:		Transfer To:	
46391	George H Corliss High School	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,386

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,387

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,388

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23011	John B Drake Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,395

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,395

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

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

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

Amount: \$1,398

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

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

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221227	Curriculum Development	221227	Curriculum Development
494062	Title lia - Teacher Quality	494062	Title lia - Teacher Quality

Amount: \$1,400



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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22241	Frank I Bennett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,400

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

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

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

Amount: \$1,400

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

Rationale: Transfer of funds for math program coverage.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,400

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

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,403

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

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

Transfer To:

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

Amount: \$1,420

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

Rationale: Conference registration

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
233019 Early Childhood - Prekg - Admin  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,425

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,426

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,436

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,441

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

Rationale:

Transfer From:

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

Transfer To:

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



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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,472

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22481	John C Burroughs Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,475

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,477

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
28081	Edison Park Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$1,480

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

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

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Cell phone replacement

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale:

(;  
162. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: High Schools' College Decision Day

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
212041	Guidance	212041	Guidance
000000	Default Value	000000	Default Value

Amount: \$1,500

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

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

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,500

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

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,502

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,507



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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,507

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,507

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,507

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,507

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,507



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

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

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

Amount: \$1,528

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	22041	Louisa May Alcott College Preparatory ES
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	22161	Perkins Bass Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	25941	Carrie Jacobs Bond Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
57940 Miscellaneous Charges

Transfer To:

22801 John W Cook Elementary School  
114 Special Education Fund  
57940 Miscellaneous Charges  
11674 Diverse Learner Quality Instruction  
114 Special Education Fund

226  
1

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	23011	John B Drake Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	26831	Durkin Park Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	28081	Edison Park Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	23141	Edward Everett Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	23261	Foster Park Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	29411	Frazier Prospective IB Magnet ES
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	23311	Joseph E Gary Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	23391	Alexander Graham Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	23511	John H Hamline Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

203. Transfer from Diverse Learner Quality Instruction to Northwest Middle SchoolM9.248 Td [(000000)-1350(Default Value)]TJ 252 04V mVfSes6nseI 9auI5EIS



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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,537

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

Rationale

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

Rationale

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$1,550

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29322	Beasley CPC
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,550

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,550

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,560

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,563

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

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

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253540	Cost Estimating
000000	Default Value	000000	Default Value

Amount: \$1,563

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,563

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

Rationale: Transfer funds for software licenses.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,570

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,583

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,589

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

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

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

Amount: \$1,590

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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,600

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

Rationale: Furnish and install 180 fence caps that are missing around building with two (2) welds on each cap.  
Quotes attached as required.  
Maximo CPS-7985711

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,600

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

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

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:  
23831 Oliver Wendell Holmes Elementary School

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
000017	Tif Capital	000017	Tif Capital

Amount: \$1,616

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

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

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253544	Child Award
000017	Tif Capital	000017	Tif Capital

Amount: \$1,616

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253511	Campus Parks
000017	Tif Capital	000017	Tif Capital

Amount: \$1,616

240. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Consultant fees

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: \$1,625



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

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,625

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,637

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

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

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

Amount: \$1,638

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23161	James B Farnsworth Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (Ell/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$1,650

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,656

246.

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,690

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,690

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

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

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,691

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,696

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

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

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

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

Amount: \$1,712

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,713

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,717

256. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From:

69510 Office of Catholic Schools

Transfer To:

69197 Maternity Bvm School

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,730

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

Rationale: MAX#7985912-INSTALL SHEET METAL TO COVER MISSING PANELS ON UNIVENT  
 MACHINES IN CLASSROOMS(28"X30")

420339 Title Iii - Language Acquisition 5741008 Contingency For Project Expansion

Contingency3For Project Expan

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

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

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$1,775

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

Rationale:

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

Amount: \$1,779

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

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

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

Amount: \$1,780

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

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

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

Amount: \$1,790

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

Rationale: #4337052 Replace two toilet carrier nipples and wax rings, power rod girls washroom three sinks clogged

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:





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

Rationale: CPS 7979736 Provide material and labor to replace Fire-eye on boiler 1

Transfer From:

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

Transfer To:

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

Amount: \$1,839

278. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140630 Heating, Air Conditioning, & Refrigeration Mechanic  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46391 George H Corliss High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,842

279. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City WideRationale:

281. Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School \_\_\_\_\_

Rationale:

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69098	St Ferdinand School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,872

286. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Need chiller repair Maximo # CPS-7978481

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41091	Logandale Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,875

287. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: My T Training LLC Computer fundamentals training for Parents to engage their children and assist them with homework subjects (Math Reading, Vocabulary, English, social studies and Science).

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
430217	Title I - District Parent Involvement	430217	Title I - District Parent Involvement

Amount: \$1,875

288. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: My T Training LLC Literacy Workshop training for Parents to engage their children and assist them with Literacy).

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
430217	Title I - District Parent Involvement	430217	Title I - District Parent Involvement

Amount: \$1,875

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

Rationale: WO#:7985718-BOILER TUBES LEAKING;CONTRACTOR TO CUT AND REMOVE (4) LEAKING TUBES, CLEAN TUBE HOLES,FURNISH AND INSTALL (4) 3'X85" TUBES ROLLED AND BELLED AT FRONT AND REAR. FILL AND TEST BOILER.

Transfer From:

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

Transfer To:

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

Amount: \$1,885

290. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23071 Edgebrook Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,892

291. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for printing servies.

Transfer From:

13727 Early College and Career - City Wide  
124 School Special Income Fund  
53405 Commodities - Supplies  
140060 Police And Fire Training - Voc  
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide  
124 School Special Income Fund  
54520 Services - Printing  
140060 Police And Fire Training - Voc  
000389 Cte Programs

Amount: \$1,894

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

Rationale: CPS-791-0914 Supply labor and material to replace induction motor assembly kit on pilot of RTU#11. test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,896

(;  
293. Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Maximo#CPS-7989944, Replace 2.5" gate valve located on the 1st floor in the ceiling, drain system to perform replacement and refill system after replacement. Cost:\$1,896.00

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,896

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

Rationale: CPS-79999269 Alternative Energy Solutions will provide labor and supplies needed to replace the priming pump on the emergency generator.

Transfer From:

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

Transfer To:

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

Amount: \$1,897

295. Transfer from Instructional Supports to Instructional Supports

Rationale: transfer for meals for Math competitions

Transfer From:

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150011 Math Leagues  
000000 Default Value

Transfer To:

11551 Instructional Supports  
115 General Education Fund  
53205 Commodities - Supplied Food  
150011 Math Leagues  
000000 Default Value

Amount: \$1,900

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

Rationale: Vendor will furnish labor and material to saw cut concrete to threshold, remove and replace step.

Transfer From:

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

Transfer To:

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

Amount: \$1,900

(;  
297. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

Rationale: Supply labor and material to repair, caulk and seal openings over drafting room, childcare class, 211& 213.  
maximo #7986025

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

Amount: \$1,900

298. Transfer from Student Support and Engagement to Jonathan Burr Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

299. Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

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

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

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

Amount: \$1,900

301. Transfer from Student Support and Engagement to George Manierre Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24311	George Manierre Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

302. Transfer from Student Support and Engagement to John T McCutcheon Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26201	John T McCutcheon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

303. Transfer from Student Support and Engagement to Pilsen Elementary Community Academy

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

304. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

305. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

Rationale: Wells ES K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900



306. Transfer from Student Support and Engagement to Oliver S Westcott Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

307. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25371	Beulah Shoesmith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

308. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22401	Luther Burbank Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$1,910

309. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)	370013	Federal - Idea Nonpublic (Jewish)
462070	Lea FlowtL3cp03Expa ProgramsTransfer.407Mldr prlagevizz7.2l		

Transfer from Asso129.484Talmud Torah Of Chicago to Cheder Lubavi129.484Tarew School:

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

Rationale: CPS W.O.#7985735 Grove Masonry will provide the labor and materials to seal cracks in concrete steps with polyurethane sealant as well as patching of missing concrete and sealing around hand rail at main entrance.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,925

312. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

Rationale: SEAL TO ONE OF MY CONDENSATE PUMPS IS WORN OUT AND I HAVE WATER ALL OVER MY AIR COMPRESSOR ROOM PLEASE APPROVE WORK ORDER FOR NEW PUMP.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,925

313. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,940

314. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
436	IGA and Other Capitalapital/OeWaJd Elementary School		

315. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

Transfer To:

319. Transfer from Office of Catholic Schools to Cardinal Bernadine Early Childhood

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

Transfer From:

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69005 Cardinal Bernadine Early Childhood  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,965

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

Rationale: Emergency response to replacement of busted boiler piping that is leaking profusely.

Transfer From:

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

Transfer To:

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

ransfer Tor5403left4 -aryYharEL soft48 e:)Tj /T50(o c e5408 Tf Td [(23081)-1350(Richard Edwards Elementary School)]TJ -243.104 -9.248 Td [(230)-1350(Public Building C

(;  
323. Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School

Rationale: Max#7770100  
-Supply and install a new exterior door for the main office, includes hardware and industrial closer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22281	Scott Joplin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,978

324. Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School

Rationale: Max#7770100  
-Supply and install a new fire rated door for the Boiler room, includes hardware and industrial closer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22281	Scott Joplin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,978

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

Rationale: CPS 7979175 counter in PreK 114 warped. Provide material and labor to replace counter. Reuse fixtures if feasible

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,978

326. Transfer from Office of Catholic Schools to San Miguel School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69142	San Miguel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,983

(;  
327. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: CPS-8142543 D&M property maintenance will repair sunken sewer covers for the north and northeast dock.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,985

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

Rationale: Remove and replace battery charger and battery, also investigate coolant/water in oil. SEE MAXIMO # CPS-7986999

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

Amount: \$1,987

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

Rationale: MAXIMO #4355159  
FURNISH LABOR AND MATERIAL TO REMOVE AND REPLACE MOTOR AND PULLY ASSEMBLY.  
REPAIR AND REPLACE BURNT WIRING.  
FURNISH AND INSTALL NEW COVER HOOD AND TOP PLATE.  
TEST AND ENSURE PROPER OPERATION.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26071	George T Donoghue School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,995

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

Rationale: RUN POWER TO LIBRARY FOR A/C INSTALLATION

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

Amount: \$1,995

(;  
331. Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School

Rationale: Drinking fountains failed the blitz cleaning inspection a detailed troubleshot was performed and 6 fountains need to be pulled out of the wall have new bubblers, angle stops, and drained repaired /replaced. Max #77660164

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66291	ACE Technical Charter School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,995

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

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,998

333. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Open up bucket for 2 employees to clean sports equipment at Robeson

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,000

334. Transfer from Office of Student Health & Wellness to John J Audubon Elementary School

Rationale: Incentive to complete School Health Profiles

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
262006	Cdc Yrbs	262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18	580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$2,000

335. Transfer from Instructional Supports to William Howard Taft High School

Rationale: Hosting cost for Debate City Championship

Transfer From:  
11551 Instructional Supports

Transfer To:  
46311 William Howard Taft High School



339. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

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

Rationale:

343. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$2,000

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
25431	Hannah G Solomon Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$2,000

345. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$2,000

346. Transfer from STEM Magnet Academy to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
600002	Contingency For Project Expansion	12670	Education General - City Wide
32031	National Teachers Elementary Academy	356	ELL & Bilingual Programs

Amount: \$2,000

346. Transfer from STEM Magnet Academy to Education General - City Wide

348. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23051	Christian Ebinger Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

349. Transfer from Joseph Warren Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
25761	Joseph Warren Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

350. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
25871	A.N. Pritzker School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

351. Transfer from Evergreen Academy Middle School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
26461	Evergreen Academy Middle School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

352. Transfer from Disney II Magnet School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
26921	Disney II Magnet School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

353. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29201 Mark Sheridan Math & Science Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount:Amount:Amount:Amount:

490939 Title Iii - Language Acquisition

600002 Contingency For Project Expansion



363. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

364. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

365. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
29251	John J Pershing Elementary Humanities Magnet	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

366. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000

367. Transfer from Louis A Agassiz Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22031	Louis A Agassiz Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,000



(;  
373. Transfer from Francis M McKay Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24451	Francis M McKay Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$2,000

374. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds fro supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

375. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

376. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

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

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

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12150	Capital/Operations - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
53405	Commodities - Supplies	56310	Capitalized Construction
221234	Professional Develop/Curriculum Develop	253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$2,000



378. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: High Schools' College Decision Day

Transfer From:

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
57705 Services - Space Rental  
212041 Guidance  
000000 Default Value

Transfer To:

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

Amount: \$2,000

379. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Replace 4 Alphabet Activity Carpets for Burke Elementary that were accidentally thrown away during yesterday's de-cluttering.

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54125 Services - Professional/Administrative  
254101 Asset Management  
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53305 Instructional Materials (Non-Digital)  
111045 Reading - Elementary Support  
000000 Default Value

Amount: \$2,000

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

Rationale: (MAXIMO I.D.CPS7979692) Provide labor and materials to install (1) supplied metering faucet and (2) new Chicago faucets inside of the boys,girls and staff washrooms also unclogged and rehang on wall hung toilet. All faucets currently broken

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,008

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25591 Douglas Taylor Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)

Transfer To:

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - 3nL & md.yAa7fr1Educmmmodities  
004101 A24.2modities Am7unt: \$2,008

382. Transfer from George Armstrong International Studies ES to Information & Technology Services

Rationale: for telecom scope of work 7893 Ticket 125909 to install phone jack in Room 101

Transfer From:		Transfer To:	
22081	George Armstrong International Studies ES	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,019

383. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Money to be used to purchase books for teacher professional development

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53304	Instructional Materials (Digital)	53305	Instructional Materials (Non-Digital)
221227	Curriculum Development	221227	Curriculum Development
494062	Title lia - Teacher Quality	494062	Title lia - Teacher Quality

Amount: \$2,034

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,039

385.

387. Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy

Rationale: In gymnasium perform a flood test on both drains, Reseal areas of existing patch, seal metal seams on A/C unit.

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,150

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

Rationale: MAXIMO #4282947 1OF2 PROPOSAL'S EMERGENCY BOILER SHUTOFF PUSH BUTTON SWITCHES FOR DOOR ENTRY. INSTALL 2 EMERGENCY PUSH BUTTON SHUT OFF SWITCHES@BOILER ROOM DOOR ENTRY/EXIT WAY'S.

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,150

389. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transfer funds for property equipment.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
56105 Services - Repair Contracts  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46391 George H Corliss High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,169

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

(;  
391. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$2,202

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

Rationale: Furnish labor and material needed to freeze return line in order to install new B&G 100 bronze circulating pump.  
Maximo# 7985854

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,206

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,235

394. Transfer from Student Support and Engagement to Frank I Bennett Elementary School

Rationale: Bennett K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22241	Frank I Bennett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

(;  
395. Transfer from Student Support and Engagement to Walter Q Gresham Elementary School

Rationale: Greshman K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

396. Transfer from Student Support and Engagement to Bret Harte Elementary School

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

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

397. Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

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

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

398. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: Clark K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

399. Transfer from Student Support and Engagement to Mount Vernon Elementary School

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

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

Rationale: Vendor to punch condenser bundle tubes on 2 McQuay Chillers. Proposals attached. Maximo CPS-7998071

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts

Transfer To:

46241 Stephen T Mather High School  
230 Public Building Commission O & M

(;  
404. Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy

Rationale: supply all labor and materials to install new sleeves, bearings, seals and all related parts for pump assembly. Motor parts will be replaced. CPS# 7979486

Transfer From:

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

Transfer To:

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

Amount: \$2,275

405. Transfer from Office of Catholic Schools to St John De La Salle School

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

Transfer From:

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

Transfer To:

69156 St John De La Salle School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,286

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

Rationale: for PO to cover summer program -Tilden

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$2,287

407. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

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

Transfer From:

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

Transfer To:

22031 Louis A Agassiz Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$2,293

408. Transfer from Student Support and Engagement to Charles W Earle Elementary School



413. Transfer from Student Support and Engagement to Sauganash Elementary School

418. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To cover the printing of new CPS CSI booklets.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other	54520	Services - Printing
390011	Community School Initiative	390011	Community School Initiative
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: \$2,330

419. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22201	Jean Baptiste Beaubien Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$2,340

420. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24681-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$2,350

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

Rationale: First floor southeast side of building drain backing up. Frontline on site to rod, camera and jet lines. Roots from trees being pulled out there's a broken line in the courtyard. Maximo CPS7760164

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66291	ACE Technical Charter School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,365

(;  
422. Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School

Rationale: Replace circulation B&G pump on AHU #1

Transfer From:

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

Transfer To:

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

Amount: \$2,369

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46021 John Hancock College Preparatory High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,377

424. Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Emergency repair to remove damaged 100 feet of black chain link fence and bent posts. Install 8 new posts chain link, top rail and hardware. Maximo Work Order# 7998168.

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,380

425. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

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

Transfer From:

69530 Associated Talmud Torah Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

426. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

29371 Albert R Sabin Elementary Magnet School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,413

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

Rationale: CPS MAXIMO # 7979169. Provide Labor and Material to replace vary plumbing issues throughout the school

Transfer From:

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

Transfer To:

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

Amount: \$2,425

428. Transfer from Jesse Sherwood Elementary School to LaSalle II Magnet Elementary School

(;  
430. Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School

Rationale: Main entrance.  
Install 1 new ADA operator. 3 Relay module.  
3 quotes attached  
Maximo cps-7980433

Transfer From:

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

Transfer To:

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

Amount: \$2,468

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

Rationale: Provide labor and material to replace 2 exterior gym doors and continuous hinges

MAXIMO # CPS-7978772

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,490

432. Transfer from Office of Catholic Schools to St Procopius School

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

Transfer From:

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69251 St Procopius School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,495

433. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Transfer funds for software licenses.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,499

(;  
434. Transfer from Douglas Taylor Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25591-OUV-2 To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:		Transfer To:	
25591	Douglas Taylor Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,500

435. Transfer from Talent Office to Talent Office

Rationale: Transfer for school items/supplies

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264209	Staffing Services	264209	Staffing Services
000000	Default Value	000000	Default Value

Amount: \$2,500

436. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Transfer funds for software licenses.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,500

437. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Mileage reimbursements for CW employees

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54125	Services - Professional/Administrative	54215	Car Fare
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: \$2,500

438. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Mileage reimbursement for CO personnel

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

Amount: \$2,500

439. Transfer from Language and Cultural Education to Language and Cultural Education \_\_\_\_\_

Rationale

(;  
444. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113024	Biology-Vocational
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,502

445. Transfer from Office of Catholic Schools to St Barbara

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69049	St Barbara
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.	494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,516

446. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23541	William F Finkl Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title III - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,525

447. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23411	Josefa Ortiz De Dominguez Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title III - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$2,526



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

Rationale: Furnish labor & materials to seal pool deck flooring with Specco Pebble Sheen sealer. Maximo WO#: CPS - 7978860

Transfer From:

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

Transfer To:

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

Amount: \$2,545

449. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

453. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

Transfer From:

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

Transfer To:

69361 Ida Crown Jewish Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430206 Nonpublic Inst. & Supp. Serv. - Jewish

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

Rationale: CPS-7909951 FIRE CODE VIOLATION SEC.13-160-320 PROVIDE APPROVED HANDRAILS ON STAIRWAYS HAVING ENDS RETURNED AND JOINED TO THE WALLS...

Transfer From:

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

Transfer To:

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

Amount: \$2,600

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

Rationale: Transfer funds for software licenses.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46431 North-Grand High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,600

459. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

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

Transfer From:

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

Transfer To:

31261 Jose De Diego Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$2,621

460. Transfer from Student Support and Engagement to Oriole Park Elementary School

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

Transfer From:

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

Transfer To:

24771 Oriole Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$2,621

(;  
461. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

462. Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

463. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

464. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

465. Transfer from Student Support and Engagement to John H Kinzie Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

(;  
466. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

467. Transfer from Student Support and Engagement to Inter-American Elementary Magnet School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

468. Transfer from Student Support and Engagement to John Charles Haines Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

469. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

470. Transfer from Student Support and Engagement to Michael M Byrne Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

471. Transfer from Student Support and Engagement to John Barry Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

472. Transfer from Student Support and Engagement to Albany Park Multicultural Academy

Rationale: Albany Park K-8 OST Award Program Staffing Award Final - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	32011	Albany Park Multicultural Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,641

473. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,641

474. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES

Rationale: Kellman K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23251	Joseph Kellman Corporate Community ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,641

475. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: Tanner K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,641

476. Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center

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

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs

Transfer To:

29361 Lenart Elementary Regional Gifted Center  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt

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

Rationale: maximo# 7991463 remove and replace 3 groove pulley for RTU #5 REMOVE AND REPLACE HUB INSTALL NEW BELTS PERFORM START UP TO ENSURE SAFE AND EFFICIENT OPERATION,

Transfer From:  
11880 Facility Opers & Maint - City Wide

Transfer To:



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

Rationale: Supply parts and labor to install two new bells on Lulu/wheel chair lifts. New installation. Wire and stop switches. CPS-7980441

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,768

485. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23921-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,800

486. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds for Travel Expenses.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$2,800

487. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,804

488. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer for JROTC cadet black sweaters and Uline supplies.

Transfer From:		Transfer To:	
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,833

489. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: H Washington K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,836

490. Transfer from Student Support and Engagement to Morton School of Excellence

Rationale: Morton K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,836

491. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: Cather K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,836

492. Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center

Rationale: Salazar K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,836

493. Transfer from Student Support and Engagement to Wendell Smith Elementary School

Rationale: Smith K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23641	Wendell Smith Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,836

494. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,850

495. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,850

496. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41091-ODR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,850

497. Transfer from Albert R Sabin Elementary Magnet School to LaSalle Elementary Language Academy

Rationale: Increase extended day bucket.

Transfer From:		Transfer To:	
29371	Albert R Sabin Elementary Magnet School	29161	LaSalle Elementary Language Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
430201	Title 1 - School Discretionary	430201	Title 1 - School Discretionary

Amount: \$2,898

498. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,912

499. Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23021-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

23021 Thomas Drummond Elementary School  
486 CIT Bond Fund

Transfer To:

12150 Capital/Operations - City Wide  
486 CIT Bond Fund

(;  
503. Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Capital Building Assessment - Vendor will furnish labor and material to make tuckpointing repairs to brickwork and stonework at critical areas of exterior as identified by engineer.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,950

504. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,971

505. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23311-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,975

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

Rationale: Remove (2) two out of code toilets and replace with new, remove and raise hand sink to adult level, replace p-trap and water connections.  
Maximo CPS7910524, Quotes attached as required.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,995

507. Transfer from Talent Office to Talent Office

Rationale: Travel expenses to attend professional development seminars, and travel reimbursements for chief level candidates

Transfer From:

11010 Talent Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
232102 Executive Administration  
000000 Default Value

Transfer To:

11010 Talent Office  
115 General Education Fund  
54205 Travel Expense  
232102 Executive Administration  
000000 Default Value

Amount: \$3,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,000

509. Transfer from Instructional Supports to Whitney M Young Magnet High School

Rationale:

(;  
511. Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

512. Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

513. Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

514. Transfer from Consolidated Pointer Line Unit to Joseph Stockton School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

25501 Joseph Stockton School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

515. Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

516. Transfer from Consolidated Pointer Line Unit to Disney II Magnet School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

26921 Disney II Magnet School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

517. Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

518. Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School

Rationale: 3rd Supply Allocation

Transfer From:

12690 Consolidated Pointer Line Unit  
117 Tuition Based Program  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

519. Transfer from Joseph Stockton School to Alexander Hamilton Elementary School

Rationale: Correction to transaction number 20180081103

Transfer From:

25501 Joseph Stockton School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$3,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$3,000



521. Transfer from Computer Science to Computer Science

Rationale:



529. Transfer from Student Support and Engagement to Dunne Technology Academy

Rationale: Dunne K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$3,014

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

Rationale: Nash K-8 OST Award Program Expansion Staffing Award - 50%

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

Amount: \$3,014

531. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$3,101

532. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24221-OEM-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,105

533. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair/Maint

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,125

534. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund

Transfer To:

69288 St Thomas Of Canterbury School  
332 NCLB Title I Regular Fund



(;  
543. Transfer from Student Support and Engagement to George B McClellan Elementary School

Rationale: McClellan ES K-8 OST Award Program Staffing Award - 25%

Transfer From:	Transfer To:
11371 Student Support and Engagement	24421 George B McClellan Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
000000 Default Value	000675 K-* Ost Award Program

Amount: \$3,374

544. Transfer from Student Support and Engagement to George M Pullman Elementary School

Rationale: Pullman K-8 OST Award Program Staffing Award - 25%

Transfer From:	Transfer To:
11371 Student Support and Engagement	25041 George M Pullman Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
000000 Default Value	000675 K-* Ost Award Program

Amount: \$3,374

545. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: Mays K-8 OST Award Program Staffing Award - 25%

Transfer From:	Transfer To:
11371 Student Support and Engagement	26321 Benjamin E Mays Elementary Academy
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
000000 Default Value	000675 K-* Ost Award Program

Amount: \$3,374

546. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

Rationale: Franklin K-8 OST Award Program Staffing Award - 25%

Transfer From:	Transfer To:
11371 Student Support and Engagement	29081 Franklin Elementary Fine Arts Center
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
000000 Default Value	000675 K-* Ost Award Program

Amount: \$3,374

547. Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

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

Transfer From:	Transfer To:
11371 Student Support and Engagement	31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
000000 Default Value	000675 K-* Ost Award Program

Amount: \$3,374

(;  
548. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

549. Transfer from Student Support and Engagement to William H Prescott Elementary School

Rationale: Prescott K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

550. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

551. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

552. Transfer from Student Support and Engagement to Christian Ebinger Elementary School

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

Transfer From:

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

Transfer To:

23051 Christian Ebinger Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$3,407

553. Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$3,407

554. Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$3,407

555. Transfer from Student Support and Engagement to Christian Ebinger Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$3,407

556. Transfer from Student Support and Engagement to Little Village Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$3,407

557. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,423



(;  
558. Transfer from Student Support and Engagement to Brighton Park Elementary School

Rationale: Brighton Park K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,423

559. Transfer from Student Support and Engagement to Wildwood IB World Magnet School

Rationale: Wildwood K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25881	Wildwood IB World Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,423

560. Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy

Rationale: Murray K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,423

561. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22971	Arthur Dixon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,423

562. Transfer from Student Support and Engagement to Robert L Grimes Elementary School

Rationale: Grimes K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,423

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

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

Transfer From:	Transfer To:
69530 Associated Talmud Torah Of Chicago	69047 Yeshiva Ohr Baruch
220 Federal Special Education IDEA Programs	220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)	370013 Federal - Idea Nonpublic (Jewish)
462070 Lea Flowthru Instruction - Nonpublic	462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,430

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

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

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

Amount: \$3,432

565. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OPI ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29321 Edward Beasley Elementary Magnet Academic Center
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
009508 Ws O&M Cip	009508 Ws O&M Cip
000000 Default Value	000000 Default Value

Amount: \$3,450

566. Transfer from Albert R Sabin Elementary Magnet School to LaSalle Elementary Language Academy

Rationale: Increase extended day bucket.

Transfer From:	Transfer To:
29371 Albert R Sabin Elementary Magnet School	29161 LaSalle Elementary Language Academy
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
51330 Benefits Pointer	51320 Bucket Position Pointer
290001 General Salary S Bkt	290001 General Salary S Bkt
430201 Title 1 - School Discretionary	430201 Title 1 - School Discretionary

Amount: \$3,491

567. Transfer from Network Support to Network 8

Rationale: Per ONS - ISL conference

Transfer From:	Transfer To:
11110 Network Support	02481 Network 8
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	54205 Travel Expense
221080 Aio - Improvement Of Instruction	221234 Professional Develop/Curriculum Develop
000000 Default Value	000000 Default Value

Amount: \$3,500

568. Transfer from Mariano Azuela Elementary School to ECIA Projects

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

(;  
573. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22731	Henry Clay Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

574. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

575. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

576. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

577. Transfer from John L Marsh Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24361	John L Marsh Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

(;  
578. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
25991	Joseph Brennemann Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

579. Transfer from Northwest Middle School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
41121	Northwest Middle School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

580. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
45211	Chicago Academy Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

581. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

582. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

583. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23341	Johann W von Goethe Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

584. Transfer from Southeast Area Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22631	Southeast Area Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22741	Grover Cleveland Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

586. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23301	John W Garvy Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

587. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

588. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
26331	Richard Henry Lee Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
25011	Portage Park Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

590. Transfer from Arthur E Canty Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

591. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

592. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22881	Charles R Darwin Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

593. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24201	Carl von Linne Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

594. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
29191	Inter-American Elementary Magnet School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

595. Transfer from Horace Greeley Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22661	Horace Greeley Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500

596. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23791	Agustin Lara Elementary Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expansion

Amount: \$3,500



597. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25451 John Spry Elementary Community School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,500

598. Transfer from Talman Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

26781 Talman Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,500

599. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,500

600. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

41091 Logandale Middle School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,500

601. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Transfer funds for supplies.

Transfer From:

13727 -41.549 Td (601.)Tj /T1\_1 8 Tf 23.8ring lefis704 [(41091ide to John Marshab\_1 8mn General - City Wide)]TJ 62 -17.248 Td [(ti-.ggram

Transfer To:

ELL & Bilin5er From:

Transfer To:

602. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53111 Manley Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,500

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

Rationale: FURNISH LABOR AND MATERIAL TO PROVIDE SERVICE AND REPAIR FOR BOTH ELEVATORS:PROPERLY INSTALL CAR TOP LIGHT GUARD ,NUMBER HOIST WAY DOORS PROVIDE DATA TAG ,NUMBER DISCONNECTS IN MACHINE RM,INSTALL CAPACITY DATA PLATE @ 3,516.00

Transfer From:

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

Transfer To:

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

Amount: \$3,516

604. Transfer from Capital/Operations - City Wide to Florence B Price Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-26101-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Transfer To:

26101 Florence B Price Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,525

605. Transfer from Law Office to Law Office

Value)7TJ 252 0 Td [(000000)-1350(Default Value)]TJ -287.862 -17.248 Td [(Amount:)-801(\$3,525)]TJ -24.218 -41.548 Td (605.)Tj5:

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-PLS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,564

607. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Transfer funds for equipment.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,570

608. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$3,573

609. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24231-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,595

610. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

(;  
611. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,600

612. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,600

613. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$3,600

614. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-OPI2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,625

(;  
615. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

Rationale: CHILLER NEEDS TO BE CHECKED FOR LEAKS AND RECHARGED THIS IS A EMERGENCY PLEASE APPROVE WORK ORDER. I PUT THIS IN ORACLE AS WINDOW AC BECAUSE CHILLER GROUP KEEPS GETTING REJECTED. PLEASE APPROVE.

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

Transfer To:  
22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,625

616. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-26731-OGC ; Change Reason : NA

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

Transfer To:  
26731 Barbara Vick Early Childhood & Family Center  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,627

617. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer From:  
69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:  
69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,632

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

Rationale: for PO to cover summer program -Tilden

Transfer From:  
53121 Edward Tilden Career Community Academy HS  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

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

Amount: \$3,650

619. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,690

620. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,712

621. Transfer from Robert L Grimes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23461-OCV To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		Transfer To:	
23461	Robert L Grimes Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,726

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30071-SGN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,750

623. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29081-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,766

624. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
23311	Joseph E Gary Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$3,815

625. Transfer from Jesse Sherwood Elementary School to LaSalle II Magnet Elementary School

Rationale: Chief approved: recess monitors

Transfer From:		Transfer To:	
25351	Jesse Sherwood Elementary School	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	219005	School Recess Support
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$3,834

626. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
148001	Allied Health	148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,841

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-41111-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$3,854

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

Rationale: CTE Electrical Program Supplies/Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,863

629. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41091-OEI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

Transfer To:

41091 Logandale Middle School  
488 Series 2017H  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$3,884

630. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School



634. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23381-PBT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253522	Environment
000000	Default Value	000000	Default Value

Amount: \$3,944

635. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,948

636. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22931-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$3,950

637. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,955

(;  
638. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: CTE Cosmetology Program Supplies

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,966

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26521-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,985

640. Transfer from Instructional Supports to Whitney M Young Magnet High School

Rationale: Transfer to cover the cost of students incentives for Math Leagues

Transfer From:

11551 Instructional Supports  
115 General Education Fund  
53405 Commodities - Supplies  
150011 Math Leagues  
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School  
115 General Education Fund  
53405 Commodities - Supplies  
150011 Math Leagues  
000901 Other Gen Ed Funded Programs

Amount: \$4,000

641. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for car fare reimbursements

Transfer From:

11673 Diverse Learner Service Delivery  
114 Special Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery  
114 Special Education Fund  
54215 Car Fare  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$4,000

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



(;  
651. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,187

652. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41121-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

Transfer To:

41121 Northwest Middle School  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$4,195

653. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26651-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,195

654. Transfer from Office of Catholic Schools to St Cajetan School

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

Transfer From:

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69065 St Cajetan School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,199

655. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,200

656. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: CTE Digital Media Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,221

657. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46031-OMA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$4,230

658. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-ODR-4 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,238

659. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)	370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$4,240

660. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

661. Transfer from Office of Catholic Schools to Mount Carmel High School

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

Transfer From:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,316

662.

665. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip



(;  
670. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

671. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

Rationale: Moos K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

672. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: De Dominguez K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

673. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

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

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

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

Rationale: Carfare for NSELs

Transfer From:

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211011 Tier II/III Services  
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54215 Car Fare  
211011 Tier II/III Services  
000000 Default Value

Amount: \$4,500

675. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Registration fee for an event in Nashville

Transfer From:

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

Transfer To:

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

Amount: \$4,500

676. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11070 Talent Office - City Wide  
115 General Education Fund  
57210 Pensions - ESP Employer

Transfer To:

11070 Talent Office - City Wide  
115 General Education Fund  
51300 Regular Position Pointer

679. Transfer from Student Support and Engagement to Mancel Talcott Elementary School

Rationale: Talcott K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100101 Out-Of-School-Time Awards

Transfer To:

25581 Mancel Talcott Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$4,587

680. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OIP-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M0(S -9OIN0001)-135241

Transfer To:

46241 Stephen T Mather High School  
488 Series 2017H  
56310 Capitalized Construction

(;  
684. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-ODR-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,685

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

Rationale: CTE Agriculture/Culinary Arts Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,775

686. Transfer from Office of Catholic Schools to Christian Affiliate Schools

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,800

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

Rationale: Provide the labor and material to paint the boy's and girl's swimming pool locker/ shower rooms.  
Maximo W.O. # CPS- 7992625.

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

Amount: \$4,800

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

Rationale: for PO for summer program - Talman -Department request.

Transfer From:		Transfer To:	
26781	Talman Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	297920	Other Government Funded - Support Services
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: \$4,800

689. Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement

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

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18	442164	21st Century Community Learning Centers Fy18

Amount: \$4,818

690. Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)	370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$4,820

691. Transfer from Office of Catholic Schools to De La Salle Institute B

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

69530	Associated Talmud Torah Of Chicago
-------	------------------------------------

(;  
692. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OII-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,905

693. Transfer from Student Support and Engagement to William P Gray Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,914

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,914

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,914

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46221-OEM-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,925

697. Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: repair boiler maximo number 4368997

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,984

698. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23631-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$4,985

699. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$4,995

700. Transfer from Lake View High School to Education General - City Wide

Rationale: FY18 Past Due School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

46211 Lake View High School  
124 School Special Income Fund  
53405 Commodities - Supplies  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$4,995

701. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transfer funds for software licenses .

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative

Transfer To:

46641 Richard T Crane Medical Preparatory HS  
369 Title I - School Improvement Carl Perkins

(;  
702. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Transfer funds for software licenses .

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,999

703. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: New computers needed for Sexual Health Team and will purchase incentives for schools to complete OSHW required surveys

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	55005	Property - Equipment
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18	580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$5,000

704. Transfer from Newton Bateman Elementary School to ECIA Projects

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs	221001	School Instructional Support Services
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition

Amount: \$5,000

705. Transfer from Mary Gage Peterson Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:		Transfer To:	
24941	Mary Gage Peterson Elementary School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$5,000



706. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22391 Lyman A Budlong Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,000

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23151 Laughlin Falconer Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,000

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

24251 James Russell Lowell Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,000

709. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

711. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

25231 Sidney Sawyer Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,000

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

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22601 Rachel Carson Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,000

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

716. Transfer from Nathan S Davis Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

22891 Nathan S Davis Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,000

717. Transfer from Robert Healy Elementary School to Education General - City Wide

Rationale: Transferring leftover FY18 EL software funds into contingency

Transfer From:

23651 Robert Healy Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,000

718. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Trasnfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkinctional)

Transfer To:

51091 Roberto Clemente Community Academy High School

(;  
721. Transfer from New SW Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2017-485-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23521	New SW Magnet School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$5,000

722. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24611-OEN-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	253522	Environment
000000	Default Value	000000	Default Value

Amount: \$5,042

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

Rationale: for PO to cover summer program -Tilden

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18	442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$5,062

724. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2018-29281-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,088

(;  
725. Transfer from Office of Catholic Schools to St Christina School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69074	St Christina School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.	494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,094

726. Transfer from Office of Catholic Schools to Sacred Heart School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69270	Sacred Heart School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,120

727. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$5,200

728. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54215	Car Fare	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,207



733. Transfer from Student Support and Engagement to Henry Clay Elementary School

Rationale: Clay K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

734. Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet

Rationale:

738. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr. Martin Luther King Jr. College Prep HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,390

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

Rationale: Transfer funds for equipment.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,390

740. Transfer from John L Marsh Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24361-OEI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:		Transfer To:	
24361	John L Marsh Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,400

741. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,432

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$5,450



(;  
743. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22951-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,500

744. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: CSI Direct Instruction Summer

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18	442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$5,500

745. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24231-SIT To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
24231	Josephine C Locke Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
251392	Repairs & Improvements	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$5,552

746. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26851-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26851	Princeton AC
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,570

747. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale:

751. Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement

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

Transfer From:		Transfer To:	
22661	Horace Greeley Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18	442164	21st Century Community Learning Centers Fy18

Amount: \$5,679

752. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29121-OSS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,700

753. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46361-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$5,750

754. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Non Instruction Summer

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18	442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$5,898

755. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22951-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,970

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26421-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,975

757. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-49101-ODR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,995

758. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-OHI-3 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,995

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

Rationale: Supplies needed for the SEL-cebration ceremony.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211011	Tier II/III Services	211011	Tier II/III Services
000000	Default Value	000000	Default Value

Amount: \$6,000

760. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfe funds for auto reimbursement.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins

Transfer To:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins



(;  
769. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46041-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$6,500

770. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-OHI-3 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,500

771. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$6,500

772. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: FY18 Past Due School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$6,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,545

774. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: CTE Pre-Law Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113096	Cte Law And Public Safety	113096	Cte Law And Public Safety
000389	Cte Programs	000389	Cte Programs

Amount: \$6,579

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

Rationale: CTE Carpentry Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$6,580

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

Rationale: CTE Web Development Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$6,587



(;  
777. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-31211-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,595

778. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,629

779. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$6,662

780. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-PLS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,678

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

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$6,700

782. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)	370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$6,720

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

Rationale: Transferring excess payroll savings to supplies per department request.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18	511247	Cps Healing Trauma Together Fy18

Amount: \$6,769

784. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22301-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,775

785. Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)	370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$6,780

786. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23631-OPI2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,800

(;  
787. Transfer from Student Support and Engagement to Jane Addams Elementary School

Rationale: Addams K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$6,815

788. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Monroe K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$6,815

789. Transfer from Student Support and Engagement to John Palmer Elementary School

Rationale: Palmer K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24821	John Palmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$6,846

790. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Rogers K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$6,846

791. Transfer from Student Support and Engagement to James G Blaine Elementary School

Rationale: Blaine K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22261	James G Blaine Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$6,846

792. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

Rationale: Goethe K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$6,846

793. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Dumpsters for Robeson school action

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54105	Services: Non-technical/Laborer
254028	Moves	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$6,900

794. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23951-ODR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23951	Edward Jenner Elementary Academy of the Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,920

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

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$6,980

796. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,000

(;  
797. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Intended for use to create a PO for Equal Level.

Transfer From:		Transfer To:	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: \$7,000

798. Transfer from Office of Catholic Schools to St Edward School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69092	St Edward School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,040

799. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,200

800. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,200

801. Transfer from Office of Catholic Schools to St Bede The Venerable School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69053	St Bede The Venerable School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200



806. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24201-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

(;  
811. Transfer from Student Support and Engagement to Robert Healy Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$7,335

812. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24051-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,353

813. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24281-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$7,414

814. Transfer from Department of Personalized Learning to Perkins Bass Elementary School

Rationale: Transfer of funds for Chromebook Carts for Personalized Learning resources.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$7,500

815. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,500



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

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

825. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24401-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$8,025

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-ODR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,100

827. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370013	Capitalized Construction	488	Series 2017H
488	Series 2017H	488	Series 2017H

(;  
830. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47021-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,236

831. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$8,313

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

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22061-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,390

833. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: for PO to cover summer program -Sumner  
- department request

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18	442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$8,424

834. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: (Barbara Radner workshop) - The DePaul University Center for Urban Education (CUE) will provide curriculum development & training for a core group of 200 Parent Literacy Leaders. This Train the Trainer model includes capacity building on an innovative, common core-aligned curriculum designed to increase children's literacy skills. The CUE will not only provide ongoing coaching of trained parents but will develop grade-level kits that each of the parents will utilize to train peers at their hom

Transfer From:

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
430217 Title I - District Parent Involvement

Amount: \$8,500

835. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale

838. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25781-OIP-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$8,657

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

Rationale: CTE Culinary Ag Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,668

840. Transfer from Office of Catholic Schools to De La Salle Institute B

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,775

841. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22141-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	144605	Brick Masonry
000000	Default Value	000000	Default Value

Amount: \$8,800

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

Rationale: Transfer funds for cosmetology supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,824



848. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School



(;  
853. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-49031-SAC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$9,200

854. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,471

855. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,638

856. Transfer from Office of Catholic Schools to Christian Affiliate Schools

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,900

857. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-66511-OBI-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66511	Austin Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$9,900



(;  
862. Transfer from Talent Office to Talent Office

Rationale: Food for NBCT event

Transfer From:

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

Transfer To:

11010 Talent Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
232102 Executive Administration  
000000 Default Value

Amount: \$10,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140705 Auto Body Repair  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$10,000

864. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,140

865. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25621-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$10,500

866. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement

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

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer

Transfer To:

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects

(;  
870. Transfer from Network 8 to Network 8

Rationale: Transfer funds to create a P.O. for Gads Hill for attendance grant

Transfer From:

02481 Network 8  
115 General Education Fund  
51320 Bucket Position Pointer

290001 General Salary S Bkt  
000025 Osse Attendance Project

Transfer To:

02481 Network 8  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships

211210 Attendance Services  
000025 Osse Attendance Project

Amount: \$11,250

871. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

Transfer To:

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

Amount: \$11,611

872. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Transfer To:

68010 Eckersall Stadium  
485 CIT PayGo Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$11,874

873. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53205 Commodities - Supplied Food  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$12,000

(;  
874. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$12,653

875. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29311-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$12,843

876. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24171-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,226

877. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Clear negatives in bucket pointers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$13,280

878. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29241-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,300

(;  
879. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,300

880. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for opening new misc bucket at department.

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
231401	Reform - Lsc Elections	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$13,320

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

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,710

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

Rationale: CTE Ag. Sciences Culinary Arts Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$14,135

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23391-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,146

(;  
884. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53051-OLA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,785

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

Rationale: Funds Transfer From Project# 2018-53051-OLA To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,785

886. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47091-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,910

887. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24311-OEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: \$14,951

888. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Hyperion preload.

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119015	Reading	119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$14,994



889. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Reimbursements for podded engineers

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54215 Car Fare  
254005 Roving Crew  
000000 Default Value

Amount: \$15,000

890. Rationale

893. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-51091-OB ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,510

894. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,620

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31041-OB ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$16,375

896. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: for PO to cover summer program -Sumner  
- department request

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects		

897. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,977

898. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Hyperion preload.

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
53405	Commodities - Supplies	57940	Miscellaneous Charges
119015	Reading	119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$17,000

899. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for software.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)	53306	Commodities: Software (Non-Instructional)
223013	Assessments/Standards	223013	Assessments/Standards
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$17,112

900. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24691-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,722

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

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$17,910

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

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$17,910

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

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

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12150	Capital/Operations - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
57940	Miscellaneous Charges	56310	Capitalized Construction
119021	Sgsa Prior Year Allocation	253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$18,175

904. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby High School
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,690

905. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale

Transfer From:	Transfer To:
----------------	--------------

\$18,690  
 000703 Supplemental General State Aid (Sg-6Cpl09s)  
 000703 Supplemental General State Aid (Sg-6Cpl09s)

907. Transfer from Walter S Christopher Elementary School to Citywide Student Support and Engagement

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

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18	442164	21st Century Community Learning Centers Fy18

Amount: \$19,166

908. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement

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

Transfer From:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18	442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$19,391

909. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: To open PO for Sentinel consultant.

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54215	Car Fare	54125	Services - Professional/Administrative
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$20,000

910. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

(;

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-./9017-ANX ; A2[ open PO for Sea]TJ Reasisc 017-ANX ; A2[ open PO for Se

Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

(;  
911. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-OFR2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46541	DuSable Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$20,000

912. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009580	Information Security	009572	Sis - Implement
000000	Default Value	000000	Default Value

Amount: \$20,000

913. Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School

Rationale: Chief approved: student chromebooks

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	23801	William G Hibbard Elementary School
225	Supplemental General State Aid	225	Supplemental General State Aid
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$20,000

914. Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School

Rationale: Chief approved: student Chromebooks.

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	23081	Richard Edwards Elementary School
225	Supplemental General State Aid	225	Supplemental General State Aid
53405	Commodities - Supplies	53405	Commodities - Supplies
119060	Oip - Language Arts	119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$20,000

915. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

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

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

Amount: \$20,000

(;  
916. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Monies needed for supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$20,000

917. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transferring excess funds to services line

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231001	Student Discipline
000000	Default Value	000000	Default Value

Amount: \$20,101

918. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,207

919. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,235

920. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,304

921. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School



(;  
926. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-41111-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$21,626

927. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18	430524	Neglected Programs Fy18

Amount: \$21,798

928. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22091-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,832

929. Transfer from Talman Elementary School to John J. Pershing West Magnet School for the Humanities

Rationale: REVERSE TRANSFER from salvage line

Transfer From:		Transfer To:	
26781	Talman Elementary School	26871	John J. Pershing West Magnet School for the Humanities
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	419001	Payroll Salvage
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$22,367



935. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$23,848

936. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23441-OFr ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$24,550

937. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22481-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

938. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47091-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

939. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-30031-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

(;  
940. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22901-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

941. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23041-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

942. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-31141-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

943. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25361-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

944. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25471-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,628

(;  
945. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22711-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,633

946. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29271-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$24,875

947. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: FACE 2 Department is hosting a Parent Conference for 300 Title 1 eligible participants on June 2, 2018. Theme: Whole Parent, Whole Child Workshop from 8:30am - 4:30pm. Funds will be used to pay trainers/vendors for the workshops and the Keynote speaker.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
430217	Title I - District Parent Involvement	430217	Title I - District Parent Involvement

Amount: \$25,000

948. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Supply monies needed. Requesting transfer from O&M Collaborative WS to O&M Supplies WS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$25,000

949. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23591-ICR ; Change Reason : NA

Transfer From:  
12150 Capital/Operations - City Wide

Transfer To:  
23591 Helge A Haugan Elementary School

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

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47061-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: \$26,870

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

Rationale: Funds Transfer From Project# 2018-47061-SIP To Award# 2018-436-00-17 ; Change Reason : NA

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	253544	Child Award
000017	Tif Capital	000017	Tif Capital

Amount: \$26,870

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

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47061-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: \$26,870

957. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Hyperion preload

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation	119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$27,963

958. Transfer from Office of Catholic Schools to Christian Affiliate Schools

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$28,000

959. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29181-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,628

960. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-OPI-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$30,000

961. Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School

Rationale: Chief approved: student chromebooks

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	23801	William G Hibbard Elementary School
225	Supplemental General State Aid	225	Supplemental General State Aid
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$30,000

962. Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School

Rationale: Chief approved: student Chromebooks.

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	23081	Richard Edwards Elementary School
225	Supplemental General State Aid	225	Supplemental General State Aid
53405	Commodities - Supplies	53405	Commodities - Supplies
119060	Oip - Language Arts	119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$30,000

963. Transfer from James Madison Elementary School to William H King School

Rationale: Transfer funds to purchase technology for students and staff

Transfer From:		Transfer To:	
24301	James Madison Elementary School	24031	William H King School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	222209	Computer/Media Techonology Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$30,259



964. Transfer from William H King School to James Madison Elementary School

Rationale: reverse transfer

Transfer From:  
24031 William H King School  
115 General Education Fund  
55005 Property - Equipment  
222209 Computer/Media Techonology Services  
000575 Student Based Budgeting

Transfer To:  
24301 James Madison Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$30,259

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-OBI ; Change Reason : NA

Transfer From:  
12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Transfer To:  
46541 DuSable Multiplex  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$31,247

966. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22291-OPI ; Change Reason : NA

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

Transfer To:  
22291 Myra Bradwell Communications Arts & Sciences ES  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$31,694

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23931-ACD ; Change Reason : NA

Transfer From:  
12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Transfer To:  
23931 Minnie Mars Jamieson Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$31,844

968. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22511-OPI-2 ; Change Reason : NA

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

Transfer To:  
22511 Charles P Caldwell Academy of Math & Science ES  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$32,945

969. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24921-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$32,945

970. Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22511-OPI-2 To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:		Transfer To:	
22511	Charles P Caldwell Academy of Math & Science ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$32,945

971. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22481-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$33,015

972. Transfer from Information & Technology Services to School Support Center - City Wide

Rationale: Reimbursement of unused funds.

Transfer From:		Transfer To:	
12510	Information & Technology Services	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266417	Enterprise Architecture	241017	Scs Premium Services
000000	Default Value	000575	Student Based Budgeting

Amount: \$33,084

973. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$33,100

(;  
974. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22291-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$33,334

975. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253524	Playground Program
000017	Tif Capital	000017	Tif Capital

Amount: \$33,410

976. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-31141-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$34,080

977. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-20071-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$35,000

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

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

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12150	Capital/Operations - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
54210	Pupil Transportation	56310	Capitalized Construction
212041	Guidance	253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$35,000

979. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29361-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$36,295

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,981

981. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	113024	Biology-Vocational
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,981

982. Transfer from New School Development - City Wide to Great Lakes Academy Charter School

Rationale: FY18 expansion and new school funding payout

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66951	Great Lakes Academy Charter School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions		

(;  
984. Transfer from Department of Personalized Learning to Perkins Bass Elementary School

Rationale: Transfer of funds for furniture for Personalized Learning resources.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$40,000

985. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Direct Instruction Summer

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18	442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$40,069

986. Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School

Rationale: HSF Negative fix

Transfer From:		Transfer To:	
12510	Information & Technology Services	41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253001	Network Services (E-Rate: Cps)	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,377

987. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,637

988. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Renew software support for existing firewalls.

Transfer From:

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

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$41,000

989. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES  
488 Series 2017H  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$41,312

990. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26591-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

26591 Medgar Evers Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$41,375

991. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Reimbursement from overdrawn salvage funds in the system.

Transfer From:

11070 Talent Office - City Wide  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

Transfer To:

11070 Talent Office - City Wide  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$42,444

992. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-30031-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$44,730

993. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer from O&M to Supply in order to purchase supplies for maintenance work to be performed by engineers.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$45,000

994. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Partial reimbursement for FY18 PN543156.

Transfer From:		Transfer To:	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$45,000

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

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-29371-SIT ; Change Reason : NA

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

Amount: \$45,369

996. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$45,469

997. Transfer from Access and Enrollment to Information & Technology Services

Rationale: Funds needed in order to create requisition for Thorsen Round 2 work on GoCPS

Transfer From:		Transfer To:	
11201	Access and Enrollment	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221001	School Instructional Support Services	266205	Web Services
000000	Default Value	000000	Default Value

Amount: \$47,000

998. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Approved capital project at Chicago Ag

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	56310	Capitalized Construction
290001	General Salary S Bkt	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: \$47,261

999. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24571-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$47,318

1000. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Approved capital projects at Chicago Ag

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
140101	Agricultural Academy	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: \$47,981

1001. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Hyperion preload.

Transfer From:		Transfer To:	
23801	William G Hibbard Elementary School	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
57940	Miscellaneous Charges	57940	Miscellaneous Charges
999999	Error	119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$48,158

1002. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$48,945



1003. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Approved capital projects at Chicago Ag

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	56310	Capitalized Construction
140101	Agricultural Academy	253543	Parent Award
000065	Magnet Schools	000000	Default Value

Amount: \$49,337

1004. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$49,704

1005. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: CPS SCORE SPRING SEASON UNIFORM PURCHASES

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

Amount: \$50,000

1006. Transfer from New School Development - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING\_PAYOUT

Transfer From:		Transfer To:	
13615	New School Development - City Wide	63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$51,765

1007. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$52,345

1008. Transfer from New School Development - City Wide to Christopher House Charter School

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING\_PAYOUT

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66661	Christopher House Charter School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$52,928

1009. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25021-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$54,741

1010. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29311-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$54,975

1011. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24731-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$56,168

1012. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25361-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$57,510

1013. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22731-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$58,596

1014. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$59,853

1015. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46431-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$60,066

1016. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22531-ACD ; Change Reason : NA

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

Amount: \$60,439

1017. Transfer from STEM Magnet Academy to Education General - City Wide

Rationale: Partial reimbursement for FY18 PN545063 and 545145.

Transfer From:		Transfer To:	
22711	STEM Magnet Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$60,606

1018. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Approved capital projects at Chicago Ag

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	56310	Capitalized Construction
290001	General Salary S Bkt	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: \$60,851

1019. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: Reimbursement for FY18 PN552536.

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$61,669

1020. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29271-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$62,931

1021. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer of funds for case manager stipend payments to schools

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$63,000

1022. Transfer from School Safety and Security Office to School Safety and Security Office \_\_\_\_\_

Rationale: PO for Sentinel consultant

Transfer From:

Transfer To:

1027. Transfer from Information & Technology Services to Information & Technology Services \_\_\_\_\_

Rationale: Funding needed to cover additional network monitoring and maintenance expenses for FY18

Transfer From:

Transfer To:

1032. Transfer from New School Development - City Wide to Chicago Collegiate Charter School

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING\_PAYOUT

Transfer From:

13615 New School Development - City Wide  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
005058 New And Expansion School Funding

Transfer To:

66671 Chicago Collegiate Charter School  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$80,185

1033. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transferring funds to open misc bucket and clear negative

Transfer From:

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

Transfer To:

11201 Access and Enrollment  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$82,849

1034. Transfer from Principal Quality to Education General - City Wide

Rationale: ROE grant amendment

Transfer From:

02541 Principal Quality  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$84,500

1035. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22901-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$85,200

1036. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Cloud/SAN Storage Incidental

Transfer From:

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

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266414 Enterprise Server And Software  
000000 Default Value

Amount: \$94,500

1037. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18	430524	Neglected Programs Fy18

Amount: \$94,507

1038. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$96,461

1039. Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide

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

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12150	Capital/Operations - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
55005	Property - Equipment	56310	Capitalized Construction
222209	Computer/Media Technology Services	253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$99,631

1040. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)



1042. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22031-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$104,370

1043. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29381-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$115,020

1044. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Reimbursement for FY18 PN535984 and 535983.

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$115,271

1045. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29131-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$119,280

1046. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$121,538

(;  
1047. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25681-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$122,475

1048. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Clear negatives in bucket pointers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$123,159

1049. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer funding to realign grant budget.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442164	21st Century Community Learning Centers Fy18	041008	Contingency For Grant Expansion

Amount: \$126,277

1050. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$165,820

1051. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$180,000

1052. Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School

Rationale: HSF Negative fix

Transfer From:

12510 Information & Technology Services  
486 CIT Bond Fund  
56302 Capitalized Equipment  
253001 Network Services (E-Rate: Cps)  
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$184,057

1053.

1057. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$195,000

1058. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Equipment for survey/assessment scanning

Transfer From:

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

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
009492 Data Warehouse  
000000 Default Value

Amount: \$206,668

1059. Transfer from Principal Quality to Education General - City Wide

Rationale: ROE grant amendment

Transfer From:

02541 Principal Quality  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
264214 Principal Sourcing & Recruitment

Transfer To:

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
600002 [(54405)-r From:Tra3a/Adoular Fund12510 Informvn214

(;  
1062. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$250,000

1063. Transfer from Capital/Operations - City Wide to New SW Magnet School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23521	New SW Magnet School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$275,000

1064. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$334,304

1065. Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150006	Elementary Sports	150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)	100397	Elementary Sports Program (Cps Score)

Amount: \$335,619

1066. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

Transfer From:

13737 Sports Administration and Facilities Management - City  
Wide  
324 Miscellaneous Federal, State & Local Grants

Transfer To:

13737 Sports Administration and Facilities Management - City  
Wide  
324 Miscellaneous Federal, State & Local Grants

1070. Transfer from New SW Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2017-486-00-06 ; Change Reason : NA

Transfer From:		Transfer To:	
23521	New SW Magnet School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$459,015

1071. Transfer from Capital/Operations - City Wide to New SW Magnet School

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23521	New SW Magnet School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$459,015

1072. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$506,415

1073. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$552,628

1074. Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
150006	Elementary Sports	150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)	100397	Elementary Sports Program (Cps Score)

Amount: \$564,381

1075. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$615,595

1076. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29151-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$709,276

1077. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale



1078. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

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

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

Amount: \$921,497

1079. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Kitchen equipment repairs

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57930	Miscellaneous - Administrative Allocation	54105	Services: Non-technical/Laborer
299709	Interfund Alloc-Pension Fund	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,000,000

1080. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22831-ROF ; Change Reason : NA

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

Amount: \$1,163,481

1081. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23211-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,206,645

1082. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,321,299

1083. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
487 Series 2017 CIT  
56310 Capitalized Construction  
009553 Roofs

Transfer To:

25841 Eli Whitney Elementary School  
487 Series 2017 CIT  
56310 Capitalized Construction  
253508 Renovations

1088. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Referred: Single Transfer From Award# 2017 496 00 05 To District# 2017 46201 11AE - Change Reason: NA

