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

1. Transfer from YCCS- Academy of Scholastic Achievement HS to Arts

Rationale: Transfer of funds to remove duplicated load.

Transfer From:

Transfer F	rom:	Transfer I	0.
66106	YCCS- Academy of Scholastic Achievement HS	10890	Arts
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
113035	All City Arts K-12	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,000

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

Rationale: 2018 Decision Day

Transfer From:

- 10850 Counseling and Postsecondary Advising

- 115
 General Education Fund

 54220
 Auto Reimbursement

 212023
 Post Secondary Education
- 000000 Default Value

Amount: \$1,000

3. Transfer from Network Support to Network Supportnale

Transfer To:

Transfor To

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

(: 5. Transfer from Instructional Supports to Gerald Delgado Kanoon Elementary Magnet School

Rationale: To provide printing program booklets for chess tournaments

Transfer From:		Transfer 1	Transfer To:		
11551	Instructional Supports	29071	Gerald Delgado Kanoon Elementary Magnet School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	54520	Services - Printing		
150013	Chess Program	150013	Chess Program		
000000	Default Value	000901	Other Gen Ed Funded Programs		

Amount: \$1,000

6. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

Transfer From

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy
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	430203	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,000

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

	Tom.
46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Ev18

474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,000

8. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

26921	Disney II Magnet School
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- Title I School Improvement Carl Perkins 369
- Commodities: Software Licenses (Instructional) 53307
- 146006 **Computer Programming**
- Career & Technical Educ. Improvement Grant (Ctei) 322022 Fy18

Transfer To:

Transfer To: 13727

> 369 55005

119035 474565

- Early College and Career City Wide 13727
 - Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- Other Instruction Purposes Miscellaneous 119035

Early College and Career - City Wide Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy18

Property - Equipment

322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

9. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to reimburse staff for mileage and parking.

Transfer From:		Transfer 1	Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment	
115	General Education Fund	115	General Education Fund	
56105	Services - Repair Contracts	54215	Car Fare	
221001	School Instructional Support Services	221001	School Instructional Support Services	
000000	Default Value	000000	Default Value	

10. Transfer from Social Science & Civic Engagement to Roger C Sullivan High School

Rationale: Money to support Service Learning program

Transfer From:

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

Amount: \$1,000

Amount: \$1,000

Transfer To:

46301 Roger C Sullivan High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

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

Rationale: Furnish labor and material to repair wall openings in the following locations.1st fl,2nd fl,& 3rd fl janitors closets in boys bathrooms. Demoed to repair plumbing.MAXIMO # CPS-8229696

Transfer From:

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

Transfer To:

- 23011 John B Drake Elementary School
 - 230 Public Building Commission O & M
- 56105 Services Repair Contracts
- 252032 ACcededsValeetEnrollment
- 115 General Education Fund

13. Transfer from Computer Science to Computer Science

Rationale: Transfer to purchase microbits - department request

Transfer From:		Transfer T	Transfer To:	
11405	Computer Science	11405	Computer Science	
115	General Education Fund	115	General Education Fund	
54215	Car Fare	53405	Commodities - Supplies	
230010	Administrative Support	146001	Computer Education-Elementary	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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

Rationale: Engineer tried to rod out line. Need to rod line out backing up in the urinals. Location boys washroom by room 246. See attachment.

Transfer From:

		Transier	10.
11880	Facility Opers & Maint - City Wide	46541	DuSable Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,000

15. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network wide student events

Transfer From:

02511	Network 11
02011	
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$1,000

Transfer To:

Transfor To-

02511 Network 11 General Education Fund 115 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 000000 Default Value

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

Rationale: Furnish labor and materials to repair section of leaking sprinkler pipe in lunchroom B per Maximo Work Order: CPS-8235959

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

Amount: \$1,000

Transfer To:

29091 Matthew Gallistel Elementary Language Academy 230 Public Building Commission O & M

- Services Repair Contracts
- 56105 254033 O&M South
- Default Value 000000

17. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Instructional Supports

Rationale: Transfer to correct unit number.

Transfer I	From:	Transfer 1	Го:
29071	Gerald Delgado Kanoon Elementary Magnet School	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54520	Services - Printing
150013	Chess Program	150013	Chess Program
000901	Other Gen Ed Funded Programs	000000	Default Value

18. Transfer from Network 3 to Network 3

Rationale: Per Network 3 - transfer for commodities and supplies

Transfer From:		Transfer To:		
	02431	Network 3	02431	Network 3
	115	General Education Fund	115	General Education Fund
	51330	Benefits Pointer	53405	Commodities - Supplies
	290001	General Salary S Bkt	211210	Attendance Services
	000025	Osse Attendance Project	000025	Osse Attendance Project
Amount:	\$1,000			

19. Transfer from Arts to KIPP Ascend Charter School

Rationale: Transfer of funds for Arts Essentials

Transfer From:

- 10890 Arts
- 115 General Education Fund

- 57940Miscellaneous Charges113035All City Arts K-12000025Osse Att5e ent Fndtnroject

Transfer To:

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants4mmodities an ces

19. Transfer from Arts20o KIPP Ascend Charter School

Rationale: transferring funds for seminars, subscriptions

Fransfer I	From:	Transfer 1	Го:
02491	Network 9	02491	Network 9
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professiona Memberships
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
494062	Title lia - Teacher Quality	494062	Title lia - Teacher Quality

Amount: \$1,000

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

Rationale: carfare and parking reimbursements

Transfer From:

- Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Career Service Salaries - Extended Day 52130 54220 Auto Reimbursement Counseling & Guidance Services **Counseling & Guidance Services** 212013 212013 000000 Default Value
- 000000 Default Value

Amount: \$1,000

24. Transfer from Talent Office to Talent Office

Rationale: Talent renewal subscriptions for Senior Leadership team.

Transfer From

Transfer From:		Transfer ⁻	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: printing of Learn.Plan.Suceed. materials

Transfer From:

- Counseling and Postsecondary Advising 10850
- 115 General Education Fund
- Career Service Salaries Extended Day 52130
- 212013 Counseling & Guidance Services
- Default Value 000000

Amount: \$1,000

Transfer To:

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

(: 26. Transfer from Early Childhood Development - City Wide to James Otis Elementary School

Rationale: Transfer funds to purchase furniture.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	24791	James Otis Elementary School
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	55010	Property - Furniture
290001	General Salary S Bkt	119027	Prek Instruction
210026	Iga Early Learning Investment Program - City Fy18	210026	Iga Early Learning Investment Program - City Fy18
Amount: \$1,000			

27. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of program supplies

Transfer From:

- Instructional Supports 11551
- 115 General Education Fund
- Services Professional/Administrative 54125
- 150012 Spelling Bee
- Default Value 000000

Amount: \$1,000

Transfer from Literacy to Literacy 28.

Rationale: Funds to be used to purchase supplies for teacher PD

Transfer From:

13700	Literacy	13700	Literacy
353	Title II - Teacher Quality	353	Title II - Teacher
54215	Car Fare	53405	Commodities - S
233031	Literacy Program	233031	Literacy Program
494062	Title lia - Teacher Quality	494062	Title lia - Teache

Amount: \$1,000

29. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep to match approved grant amendment

Transfer From:

46141	Gage Park High School	12670	Ed
367	Title I - Comprehensive School Reform	367	Ti
54125	Services - Professional/Administrative	57915	Μ
211001	Attendance & Social Work	600002	С
424084	Sig - Gage Park (Cohort 6) Fy18	041008	С

Amount: \$1,000

30. Transfer from ACE Technical Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66291	ACE Technical Charter School	10890
115	General Education Fund	115
54320	Student Tuition - Charter Schools	53405
113090	Grants-Citywide Misc Fndtns	113035
000901	Other Gen Ed Funded Programs	000000

Amount: \$1,000

Transfer To:

Transfer To:

115

11551

53405

150013

000000

Literacy
Title II - Teacher Quality
Commodities - Supplies
Literacy Program
Title lia - Teacher Quality

Instructional Supports

Chess Program

Default Value

General Education Fund

Commodities - Supplies

Transfer To:

Transfer To:

Arts

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects

Contingency For Project Expansion

General Education Fund Commodities - Supplies All City Arts K-12 **Default Value**

Contingency For Grant Expansion

7

(; 31. Transfer from ASPIRA Business and Finance to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

-	Transfer F	From:	Transfer 1	Го:
	66255	ASPIRA Business and Finance	10890	Arts
	115	General Education Fund	115	General Education Fund
	54320	Student Tuition - Charter Schools	53405	Commodities - Supplies
	113090	Grants-Citywide Misc Fndtns	113035	All City Arts K-12
	000901	Other Gen Ed Funded Programs	000000	Default Value
Amount:	\$1,000			

32. Transfer from Camelot Excel - Englewood HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

		0.
Camelot Excel - Englewood HS	10890	Arts
General Education Fund	115	General Education Fund
Student Tuition - Charter Schools	53405	Commodities - Supplies
Grants-Citywide Misc Fndtns	113035	All City Arts K-12
Other Gen Ed Funded Programs	000000	Default Value
	Camelot Excel - Englewood HS General Education Fund Student Tuition - Charter Schools Grants-Citywide Misc Fndtns	Camelot Excel - Englewood HS10890General Education Fund115Student Tuition - Charter Schools53405Grants-Citywide Misc Fndtns113035

Amount: \$1,000

33. Transfer from Camelot Excel - Southwest HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63144	Camelot Excel - Southwest HS
115	General Education Fund

- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

34. Transfer from Chicago Virtual Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66481	Chicago Virtual Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Amount: \$1,000

35. Transfer from CICS - Lloyd Bond to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66076	CICS - Lloyd Bond
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns

000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

Transfor To-

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Transfer To:

Transfer To: 10890 A

115

53405

113035

000000

Arts

General Education Fund

Commodities - Supplies

All City Arts K-12

Default Value

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

8

36. Transfer from CICS - Wrightwood to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66381 CICS - Wrightwood 115 General Education Fund 5432 252 0 T1r Education Fund Transfer To: 10890 Arts 115 General Education Fund

41. <u>Transfer from KIPP Ascend Charter School to Arts</u>

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:		Transfer 7	Го:
66261	KIPP Ascend Charter School	10890	Arts
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000000	Default Value
	-		

Amount: \$1,000

42. Transfer from KIPP Ascend Primary Charter to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 66932 KIPP Ascend Primary Charter
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndths
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 66931 KIPP Chicago Charter School KIPP Bloom
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

44. Transfer from KIPP One Academy to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66032	KIPP One Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Amount: \$1,000

45. Transfer from Kwame Nkrumah Academy Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63041	Kwame Nkrumah Academy Charter School	10890	Arts
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,000

Transfer To:

Transfer To:

10890

53405

113035

000000

115

Arts

General Education Fund Commodities - Supplies

All City Arts K-12

Default Value

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Transfer To:

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

46. <u>Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Arts</u>

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer I	From:	Transfer 1	Го:
66562	L.E.A.R.N Charles and Dorothy Campbell Campus	10890	Arts
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000000	Default Value
000001	other con Ear andoar rogiants	00000	

Amount: \$1,000

47.

51. Transfer from Ombudsman Chicago- Northwest to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:		Transfer To:	
65013	Ombudsman Chicago- Northwest	10890	Arts
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000000	Default Value
Amount: \$1,000			

52.

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66801	Pathways in Education- Brighton Park	10
115	General Education Fund	
54320	Student Tuition - Charter Schools	53

113090 Grants-Citywide Misc Fndtns

Transfer To:10890Arts115General Education Fund53405Commodities - Supplies113035All City Arts K-12

61. Transfer from Urban Prep Academy for Young Men - Englewood to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer I	From:	Transfer 1	Го:
66441	Urban Prep Academy for Young Men - Englewood	10890	Arts
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000000	Default Value
	-		

Amount: \$1,000

62. Transfer from Urban Prep Charter Academy for Young Men - West to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 63071 Urban Prep Charter Academy for Young Men West
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 66107 YCCS- McKinley Lakeside Leadership HS
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

65. Transfer from YCCS-Association House HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

YCCS-Association House HS
General Education Fund
Student Tuition - Charter Schools
Grants-Citywide Misc Fndtns

000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

Transfer To: 10890 A

115

53405

113035

000000

Arts

General Education Fund

Commodities - Supplies

All City Arts K-12

Default Value

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Transfer To:

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

66. <u>Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Arts</u>

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

inalisier i		Transfer 1	0.
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	10890	Arts
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113035	All City Arts K-12
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,000

67. Transfer from YCCS-Latino Youth Alternative HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 66619 YCCS-Latino Youth Alternative HS
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndths
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 66621 YCCS-Olive Harvey Middle College HS
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

69. Transfer from YCCS-Progressive Leadership Academy to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

- 66613 YCCS-Progressive Leadership Academy
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113090 Grants-Citywide Misc Fndtns
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

YCCS-Truman Middle College HS	
General Education Fund	
Student Tuition - Charter Schools	
Grants-Citywide Misc Fndtns	
Other Gen Ed Funded Programs	
	General Education Fund Student Tuition - Charter Schools Grants-Citywide Misc Fndtns

Amount: \$1,000

Transfer To:

Transfer To-

Transfer To:

115

Arts

General Education Fund

Commodities - Supplies

All City Arts K-12 Default Value

10890

53405

113035

000000

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Transfer To:

Transfer To: 10890 A

115

53405

113035

000000

Arts

General Education Fund

Commodities - Supplies

All City Arts K-12

Default Value

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

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

Rationale: Return remaining Arts Essential funding to be repurposed

 Transfer From:
 66628
 YCCS-Westside Holistic Leadership Acad HS

Transfer To: 10890 Arts

(: 76. Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer	From:	Transfer 1	Го:
10890	Arts	66931	KIPP Chicago Charter School - KIPP Bloom
115	General Education Fund		General Education Fund
53405	Commodities - Supplies	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113090	Grants-Citywide Misc Fndtns
000000	Default Value	000901	Other Gen Ed Funded Programs
Amount: \$1,000			

77. Transfer from Arts to Kwame Nkrumah Academy Charter School

Rationale: Transfer of funds to reimburse for Arts Essentials.

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	63041	Kwame Nkrumah Academy Charter School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54320	Student Tuition - Charter Schools	
113035	All City Arts K-12	113090	Grants-Citywide Misc Fndtns	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,000

78. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: student lunches for several college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 54555 Meals, Lodging, & Travel - Other Other Govt Fnded Prits-Guidnce 212017 548046 Trio - Talent Search Fy18

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Commodities - Supplied Food 53205 212017 Other Govt Fnded Prits-Guidnce 548046 Trio - Talent Search Fy18

Amount: \$1,000

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

Rationale: Car fare - department request

Transfer From:

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54215	Car Fare
211010	Tier I Services	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Transfer funds for consultant services.

Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
	474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount:	\$1,000			

17

85. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer I	From:	Transfer 1	Го:
46301	Roger C Sullivan High School	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	55005	Property - Equipment
	Memberships		
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,020

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	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	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

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

Rationale:

Transfer From:		Transfer ⁻	Го:
11880	Facility Opers & Maint - City Wide	e 46391	George H Corliss High School
230	Public Building Commission O &	M 230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
46391	George H Coruy Vaeer & Te391	George George H Coruy Vaeer & T	e391 \$1,020

87.

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

Rationale: Transfer funds for digital media supplies.

Т	ransfer F	From:	Transfer 1	Го:
	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
	54505	Seminar, Fees, Subscriptions, Professional Memberships	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:	\$1,045			

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

Rationale: Replace solenoid on Accu-Tab chlorinator system Maximo #CPS-8235415

Transfer From:

Transfer From:		Transfer 1	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	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

Amount: \$1,047

91. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Remaining funds will be used for end of year services for students within the American Indian program.

Transfer I	From
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inalisier i		Tansier	i 0.
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221002	World Language Instructor Support	221002	World Language Instructor Support
547522	Indian Elem/Sec. Assistance Prog. Fy18	547522	Indian Elem/Sec. Assistance Prog. Fy18

Transfer To-

Amount: \$1,050

92. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Open up summer intern bucket from Ace Tech at \$10.50/hour, beginning in June

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54205	Travel Expense	51320	Bucket Position Pointer	
251001	Operations - Support Services	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

93. Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf

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

Transfer From:		Transfer 1	Го:
70140	Independent Schools Of Chicago	69188	Urban Prairie Waldorf
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: \$1,050

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

Rationale: first floor and fine arts building glass replacement sizes 84 x 48 and 38 x 85maximo #cps-7148129

Transfer From

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,060

95. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46621	Austin College and Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51300	Regular Position Pointer	53405	Commodities - Supplies	
290001	General Salary S Bkt	141501	Cte - Project Lead The Way	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$1,065

96. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

98. <u>Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School</u>

Rationale:

ransfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & I
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,092

99. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	Transfer To:	
26861	Uplift Community High School	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	55005	Property - Equipment	
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$1,095

100. Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School

Rationale: To facilitate furniture and equipment moves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

46121	Paul Robeson High School
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Amount: \$1,100

101. Transfer from Paul Robeson High School to Facility Opers & Maint - City Wide

Rationale: To facilitate furniture and equipment moves - reversal of transfer made to school

Transfer From:

46121	Paul Robeson High School
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To: 11000

ITAIISIEI	10.
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer

254028 Moves

000000 Default Value

(: 102. Transfer from Facility Opers & Maint - City Wide to Louis A Agassiz Elementary School

Rationale: Remove and replace(2) drinking fountains and all associates piping including (2) risers in wall.Cover opening with plywood.(MAXIMO #8243331)

Transfer From:

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

Louis A Agassiz Elementary School 22031 Public Building Commission O & M 230 56105 Services - Repair Contracts O&M North 254031 000000 Default Value

Amount: \$1,100

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From

Transfe	r From:	Transfer 1	Го:
5306	1 Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
36	9 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5500	5 Property - Equipment	55005	Property - Equipment
14460	3 Cte- Construction	119035	Other Instruction Purposes - Miscellaneous
47456	5 Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount: \$1,103	}		

104. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: Pulling back funds after school spending deadline

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
253831	Bus Svc-Field Trips-Reg	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Transfer To:

Amount: \$1,122

105. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

Rationale: Transfer funds to ITS for equipment for NonPublic Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	55005	Property - Equipment
233033	Private School - Admin	233033	Private School - Admin
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives
233033	Private School - Admin	233033	Private School - Admin

106. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School

Rationale: Replace key pad on door# 3 broke install a new push button lever trim 26dv99 maximo # cps-7992586 and cps-7999754 atthments with.Needs to be done a.s.a.p.

Transfer From:

Transfer To:

Rationale: Elevator down out of service and chair lift. Engineers tried to reset unit. Emergency service needed. Troubleshoot. See attachment.

Transfer From:		Transfer 1	o:
11880	Facility Opers & Maint - City Wide	46541	DuSable Multiplex
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: \$1,136

111. Transfer from William J Bogan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

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Transfe	r From:	Transfer 1	Го:
4604	I William J Bogan High School	13727	Early College and Career - City Wide
36	9 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5330	5 Instructional Materials (Non-Digital)	55005	Property - Equipment
14901	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
32202	2 Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18
Amount: \$1,140			

Transfer To:

13727

119035

322022

Transfer To:

369 55005

Fy18

Early College and Career - City Wide

Property - Equipment

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

112. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

inalisier i	
46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fv18

Amount: \$1,140

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

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

Transfer From:

11371	Student Support and Engagement	22361	Charles S Brownell 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

(: 114. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

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

Transfer F	From:	Transfer 1	То:
11371	Student Support and Engagement	23631	Woodlawn Community Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,147

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

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

Transfer From:

Trans	fer From:	Transfer 1	Го:
113	S71 Student Support and Engagement	23211	Eugene Field Elementary School
3	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
579	15 Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
3200	20 Other After Schools Programs	290001	General Salary S Bkt
1001	01 Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards
Amount: \$1,1	47		

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

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

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320

- General Salary S Bkt 290001
- Out-Of-School-Time Awards 100101

Amount: \$1,147

117. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

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

Transfer From:

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

Amount: \$1,147

Transfer To:

- Woodlawn Community Elementary School 23631
 - 324 Miscellaneous Federal, State & Local Grants
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- Out-Of-School-Time Awards 100101

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

Rationale: supply all labor and material to repair leaks above room 301 south building

Transfer From:		Transfer 1	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		

(: 119. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

Rationale: EMERGENCY SERVICE Provide, replace & reprogram Emergency Phone, provide & replace batteries for Emergency Lights. CODE VIOLATIONS MAXIMO # 8237556

Transfer From

Transfer From:		Transfer T	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: \$1,153

120. 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 I programs

Transfer From

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine 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: \$1,160

121. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed for Vanguard order tie clips.

Transfer From:

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

Transfer To:

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund

- 53405 Commodities - Supplies
- 113119 Rotc - Hs
- Other Gen Ed Funded Programs 000901

Amount: \$1,163

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

- Neal F Simeon Career Academy High School 53061 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 54505 Memberships 140005 Cte - Childcare Worker 474565 Special Student Needs-C. Perkins Fy18
- Amount: \$1,168

- Early College and Career City Wide 13727 369 Title I - School Improvement Carl Perkins
- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- Special Student Needs-C. Perkins Fy18 474565

(; 123. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53011-ADM To Award# 2017-486-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$1,171

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From

-	Transfer I	From:	Transfer 1	Го:
	11371	Student Support and Engagement	11371	Student Support and Engagement
	124	School Special Income Fund	124	School Special Income Fund
	57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
	419001	Payroll Salvage	267983	Research & Evaluation Support Services
	070600	21st Century Mou Program Income	070600	21st Century Mou Program Income
Amount:	\$1,173			

125. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From

Transfer F	From:	Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140225	Cosmetology	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$1,180

126. Transfer from Office of Catholic Schools to Muhammad Univ

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:					
69550	Muhammad Univ				
332	NCLB Title I Regular Fund				
54125	Services - Professional/Administrative				
390007	Nonpublic Community Parent Involvement				
430203	Nonpublic Inst. & Supp. Serv Independ.				

127. Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53051 Ellen H Richards Career Academy High School

Transfer To:

131. <u>Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East</u>

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

-	Transfer I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
	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	430205	Nonpublic Inst. & Supp. Serv Lutheran
Amount:	\$1,200			

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

Rationale: MAX#8231318 Front of the building near door number 15 trim one tree cut 1 large branch that is growing above cable lines, cut low branches, cut some dead branches and trim one crab apple tree near tree we are going to trim and other areas

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

22801 John W Cook Elementary School

(: 135. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23221-OEI ; Change Reason : NA

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,200

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

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

Transfer From:

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

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

Early College and Career - City Wide

Property - Equipment

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy18

Other Instruction Purposes - Miscellaneous

Transfer To:

Transfer To:

369

13727

55005

119035

474565

Amount: \$1,210

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

- South Shore Intl College Prep High School 46631 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 Medical Health Career Academy 148002
- 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,213

138. Transfer from AI Raby High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Tra

I ransfer From:		Iranster	10:
46471	Al Raby High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	55005	Property - Equipment
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,222

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$1,232

31

Rationale: Pulling back funds - department request

Transfer From:		Transfer 1	Го:
23211	Eugene Field Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	320020	Other After Schools Programs
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,240

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

Rationale: Replacing light s in parking lot 250 metal highlight bulbs.Installing 100w LED lamps.Meco Price \$ 1,245 See Maximo CPS-8231305

Transfer From:

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair 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: \$1,245

142.

144. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer To:		
	69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
	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	430206	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$1,255			

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

nunoror i	
53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,260

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

Rationale: Supply the labor and material for emergency repair of a leaking toilet in the girl's pool locker room and in the boy's weight room rest room. Maximo W.O. # CPS- 7996648

Transfer From:

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

Transfer To:

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

Amount: \$1,268

147. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:46301Roger C Sullivan High School369Title I - School Improvement Carl Perkins54505Seminar, Fees, Subscriptions, Professional
Memberships148001Allied Health

474565 Special Student Needs-C. Perkins Fy18

- Transfer To:
 - 13727 Early College and Career City Wide
 - 369 Title I School Improvement Carl Perkins
 - 55005 Property Equipment
 -
 - 119035 Other Instruction Purposes Miscellaneous
 - 474565 Special Student Needs-C. Perkins Fy18

148. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Summer Adult Instruction

Transfer From:

ransfer	From:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18

Amount: \$1,275

Rationale

149. Transfer from GFP/Other Private Schools to P L A I D Academy

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

Transfer From:

- 69103 GFP/Other Private Schools
- 220 Federal Special Education IDEA Programs
- 54125 Services Professional/Administrative

Transfer To:

Transfer To:

46631

54125

390008

442168

324

69501 PLAID Academy

220 Federal Special Education IDEA Programs

South Shore Intl College Prep High School

Services - Professional/Administrative

Miscellaneous Federal, State & Local Grants

Other Government Funded - Community Services

21st Century Community Learning Centers - (Cohort

55005 Property - Equipment

15-Grant 4) Fy18

370007hapesteeaffacilWhamOpGERt&tMa)]Gt-2fcon0 Wit(WrodsGeopert)Marsheal/tReeGa(GERt/atima)entig55cha668 Td6207[(220)-1ity Flowthru

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

Provide labor & materials to remove & replace defective mechanical seal in Taco pump #2 Rationale: QUOTES ATTACHED MAXIMO # 8229449

Transfer From:

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

Transfer To:

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

Amount: \$1,295

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

Core Mechanical to provide labor and furbish materials to check/ (troubleshoot) all Hvac problems at george washinton elementary Rationale: 4univents & 3 RTU's and anything else HVAC relatedW.O.#CPS-8230482

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:

Transfer To:

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

Amount: \$1,295

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

Rationale: FURNISH LABOR AND MATERIAL TO REPAIR HOLE IN TEACHER ENTRANCE WAY .PREP A 3X3 AREA,CUT ASPHALT, REBUILD FALLEN BRICK AROUND SEWER , FILL HOLE WITH GRAVEL, SUPPLY INSTALL 4X5 BLACK ASPHALT/ROLL ASPHALT @1300.00

Transfer From:

11880	Facility Opers & Maint - City Wide	25071	William H Ray 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: \$1,300

159. Transfer from Office of Catholic Schools to Chicago Hope Academy

160. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

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

70140Independent Schools Of Chicago220Federal Special Education IDEA Programs54125Services - Professional/Administrative370011Federal - Idea Nonpublic (Independent)462070Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,322

161. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: Pulling back funds after school spending deadline

Transfer From:

- 47031 Emil G Hirsch Metropolitan High School
- 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities Supplies

Transfer To:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects

164. Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School

Rationale: Furnish and install sink(including mixing valve,lav risers,p-trap)in first floor boys washroom.Replace any loose piping in wall.Sink was pulled off wall and is broken.Note it's the only sink in washroom,and it has to be closed down.

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

24471 James B McPherson Elementary School

168. Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School

Rationale: Replace bad flow switch and troubleshoot/diagnose chiller operation.Maximo CPS-7997379

Transfer From:

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

Transfer To:

Asa Philip Randolph Elementary SchoolPublic Building Commission O & M

39

(: 172. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School

Rationale: CPS-8226757 Quote for motor replacement . Remove and replace one condenser fan motor on chiller condenser -Re-wire into existing controls

Transfer From:

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

Transfer To:

Salmon P Chase Elementary School 22701 Public Building Commission O & M 230 56105 Services - Repair Contracts 254031 O&M North 000000 **Default Value**

Amount: \$1.370

173. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer To: 53041 Charles Allen Prosser Career Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 **Commodities - Supplies** 55005 Property - Equipment Graphic Communications/Graphic Design Other Instruction Purposes - Miscellaneous 147601 119035 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18 Amount: \$1,374

174. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Replace cracked toilet in room 118...toddler toilet...couldn't find in grainger or cragin....roving crew could not find one either...3 bolt toddler toilet.....JOS to replace and install for 1375....max # cps7997396

Transfer From:

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

Transfer To:

- 29231 Walter L Newberry Math & Science Academy ES
- 230 Public Building Commission O & M
- 56105 Services - Repair Contracts
- 254031 O&M North
- 000000 **Default Value**

Amount: \$1,375

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

Rationale: CPS-799-7202 Disassemble the burner, clean pilot assembly and check ignition cable, replace ignition module and 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		

176. Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School

Rationale: WO#7592137 boilers down,contractor to replace module with burnt wire,replace (2) bad limiter, boilers only have (3) 2.5kw elements that undersized for units; contractor to restore heat to unit.

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

Amount: \$1,375

177. Transfer from Network 9 to Network 9

Rationale: transferring funds to supplies

Transfer From: 02491 Network 9 Transfer To:

24081 Rudyard Kipling Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

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

Rationale: CPS-799-7202 Furnish and install new halifax on the inducer assembly. Test for proper operation

Transfer	From:
11880	Faci

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

Amount: \$1,385

181. Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School

Rationale: CPS Maximo # 8237108. Provide Labor and Material to troubleshoot BAS and Controlers not communicating with the DX Cooling or Air Handlers.

Transfer From: T		Transfer T	ransfer To:	
11880	Facility Opers & Maint - City Wide	23031	Charles W Earle 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

182. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Travel reimbursement for team members

Transfer From:		Transfer 1	Го:
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54505	Seminar, Fees, Subscriptions, Professional	54215	Car Fare
	Memberships		
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$1,400

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

Rationale: Funds Transfer From Awationt

(: 184. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26591-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,415

185. Transfer from Facility Opers & Maint - City Wide to Hope College Preparatory High School

Rationale: Maximo#CPS-8226966. Provide labor/materials to replace hanger and rehang middle sink in 2nd fl. Boys S. Washroom. Replace cracked toilet (1st stall on rt) and replace grid strainer on 2nd sink from rt in 1st fl Womens Faculty Washroom

Transfer From:

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	49091	Hope College Preparatory 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: \$1,426

186. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for staff travel reimbursement

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Amount: \$1,429

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22601 Rachel Carson Elementary School Series 2017H 488 56310 **Capitalized Construction** 009508 Ws O&M Cip Default Value 000000

Rationale: Transfer to purchase microbits - department request

ransfer I	From:	Transfer 1	Го:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
221117	Computer Education	146001	Computer Education-Elementary
000000	Default Value	000000	Default Value

Amount: \$1,444

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

Rationale: Transfer From:

Transfer To:

(: 192. Transfer from Computer Science to Computer Science

Rationale: To purchase swag for Summer PD

-	Transfer F	From:	Transfer 1	Го:
	11405	Computer Science	11405	Computer Science
	115	General Education Fund	115	General Education Fund
	55005	Property - Equipment	53405	Commodities - Supplies
	222209	Computer/Media Techonology Services	146001	Computer Education-Elementary
	000000	Default Value	000000	Default Value
Amount:	\$1,454			

193. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

Rationale:

Amount: \$1,463

Tr

Transfer From:		Transfer 1	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	

Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School 194.

Rationale: Provide labor and material to repair lift so we can change lights in girls and boys gym(max#4439125)work was done PER FM OK

Transfer From:

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

Transfer To:

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

Amount: \$1,466

195. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

Rationale: frontline sewer provided a shut down of main water supply to replace defective sloan shut of water to toilet in girl bathroom power rod all urinals and rebuilt solan valve at a cost of \$1470 maximo 4429227.

Transfer From:

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

Transfer To:

- 24741 Richard J Oglesby Elementary School
- Public Building Commission O & M 230
- 56105 Services - Repair Contracts
- O&M South 254033
- Default Value 000000

200. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT INCLUDING HOWEVER NOT LIMITED TO PROPRESS, 1 1/2" COPPER & FITTINGS. REMOVE FAILED DOMESTIC HOT WATER SECTION OF PIPING IN TUNNEL & REPLACE WITH NEW. MAXIMO#8237790

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS 230 Public Building Commission O & M 56105 Services - Repair Contracts

- 254032 O&M West
- 000000 Default Value

Amount: \$1,495

201.

(: 204. Transfer from Counseling and Postsecondary Advising to Information & Technology Services

Rationale: Cell phone for Miguel Saucedo, Director of Strategic Partnerships and Special Populations

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph Telecom (Non E-Rate) Services - Professional/Administrative 54125 54405 Counseling & Guidance Services 212013 254501 000000 Default Value Default Value 000000 Amount: \$1,500

205. Transfer from Office of Student Health & Wellness to Albany Park Multicultural Academy

Rationale: Inceitive for School Health Profiles

Tropofor From

Transfer I	From:	Transfer ⁻	Го:
14050	Office of Student Health & Wellness	32011	Albany Park Multicultural Academy
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: \$1,500			

Transfer To: 24991

324

57940 262006

580212

Transfor To

Laura S Ward Elementary School

Miscellaneous Charges

Cdc Yrbs

Miscellaneous Federal, State & Local Grants

Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer from Office of Student Health & Wellness to Laura S Ward Elementary School 206.

Rationale: Incentive for 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

Amount: \$1,500

207. Transfer from Office of Student Health & Wellness to Mark Sheridan Math & Science Academy

Rationale: Incentive for School Health Profiles

Transfer From:

Transferr	-1011.	Transler	10.
14050	Office of Student Health & Wellness	29201	Mark Sheridan Math & Science Academy
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: \$1,500

208. Transfer from Office of Student Health & Wellness to DeVry University Advantage Academy HS

Rationale: Incentive for School Health Profiles

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	46222	DeVry University Advantage Academy HS
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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer		Transfer 1	
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18
unt: \$1,500			

210. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Т

Transfer I	From:	Transfer 1	Го:
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,500

211. Transfer from DeVry University Advantage Academy HS to Devry University Advantage Academy

Rationale: Transfer OSHW Incentive for School Health Profiles into correct Unit Number

Transfer I	From:	Transfer 1	Го:
46222	DeVry University Advantage Academy HS	46521	Devry University Advantage Academy
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: \$1,500

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

Rationale: Max-799823 - Removal and disposal of old window in the front office above the garden door. Includes framing, insulation, and a vapor barrier. Also includes any weatherproofing and trim work. Aluminum capping will be provided for the exterior

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

Amount: \$1,500

Transfer To:

Scott Joplin Elementary School 22281

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

(; 213. <u>Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School</u>

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253511	Campus Parks	
000000	Default Value	000000	Default Value	

Amount: \$1,500

214. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction

- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$1,500

215. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25291-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

Transfer To:

Transfer To:

488

Series 2017H

Campus Parks

Default Value

23161

54125

253511

000000

25291 Franz Peter Schubert Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

James B Farnsworth Elementary School

Services - Professional/Administrative

Amount: \$1,500

216. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25111-NPL ; Change Reason : NA

Transfer From:

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

Amount: \$1,500

25111 Peter A Reinberg Elementary School 488 Series 2017H

- 54125 Services Professional/Administrative
- 253513 Playlots 000000 Default Value
- 217. Transfer from Capital/Operations City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24201-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22261-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To: 22261 James G Blaine Elementary School

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

25571 George B Swift Elementary Specialty School

227. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Vendor to supply labor and material to pull univent from wall, check condensate line and drip pan. Reinstall and check for leaks. Leaking into room below. Maximo # 8235556

Transfer To:

Transfer To:

13700

221216

000000

Transfer To: 13700 L

> 115 53305

221216 000000

115 53305 Literacy

Literacy

General Education Fund

General Education Fund

Libraries - Curriculum

Default Value

Instructional Materials (Non-Digital)

Libraries - Curriculum

Default Value

Instructional Materials (Non-Digital)

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

Amount: \$1,500

228. Transfer from Literacy to Literacy

Rationale: Transfer of funds for purchase of books for various schools.

Transfer From:

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

229. Transfer from Literacy to Literacy

Rationale: Transfer of funds for the purchase of student books.

Transfer From:

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

230. Transfer from Family & Community Engagement Office to Michele Clark Academic Prep Magnet High School

Rationale: Copier use

Transfer From:

- 14060 Family & Community Engagement Office
- 115 General Education Fund
- 53405 Commodities Supplies
- 300008 Community/Parent Involvement
- 000000 Default Value

Amount: \$1,500

Transfer To:

- 41051 Michele Clark Academic Prep Magnet High School
- 115 General Education Fund
- 53405 Commodities Supplies
- 241006 School Office Services
- 000901 Other Gen Ed Funded Programs

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

(; 235. <u>Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement</u>

Rationale: PO for summer programming - Department request

Transfer I	From:	Transfer ⁻	Го:
46301	Roger C Sullivan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54125	Services - Professional/Administrative
253831	Bus Svc-Field Trips-Reg	119035	Other Instruction Purposes - Miscellaneous
442170	21st Century Community Learning Centers - (Cohort	442170	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy18		15-Grant 6) Fy18
			<i>i</i> i

Amount: \$1,510

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

Rationale: Pulling back funds unspent by the 5-1 deadline

т	ransfer F	From:	Transfer 1	То:
	53101	Marie Sklodowska Curie Metropolitan High School	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	55005	Property - Equipment
	149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18
Amount:	\$1,515			

237. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140345	Electrician	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$1,520

238. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer I	From:	Transfer 1	Го:
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Rationale: Pulling back funds unspent by the 5-1 deadline

Trans	Transfer From:		То:
46	421 Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
:	369 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
534	405 Commodities - Supplies	55005	Property - Equipment
144	701 Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous
474	565 Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount: \$1,5	27		

240. 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

for F Т

Transfer F	From:	Transfer T	o:
69510	Office of Catholic Schools	69343	Akiba Jewish Day 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	430206	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,536

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Benito Juarez Community Academy High School 46421 Title I - School Improvement Carl Perkins 369 53405 **Commodities - Supplies** 140004 Cte - Business Systems 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
 - 55005 Property - Equipment
- Other Instruction Purposes Miscellaneous 119035
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,538

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- Career Service Salaries Regular 52100
- Payroll Salvage 419001
- 000000 Default Value

Amount: \$1,542

Transfer To:

- 10898 Social and Emotional Learning - City Wide
- 115 General Education Fund
- 51330 **Benefits Pointer**
- 290001 General Salary S Bkt
- 000000 Default Value

Rationale:

ransfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26521	Amos Alonzo Stagg Elementary Schoo
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: \$1,544

244. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfor From

	Transfer From:		Transfer 1	Transfer To:	
	13727	Early College and Career - City Wide	12670	Education General - City Wide	
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
	144603	Cte- Construction	600002	Contingency For Project Expansion	
	322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion	
Amount:	\$1,550				

245. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29181-RPT ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIT PayGo Fund
Capitalized Construction
Cost Estimating
Default Value

Transfer To:

29181	James E McDade Elementary Classical School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,550

Amount: \$1,561

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,570

Rationale:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke 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: \$1,577

249. Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center

Rationale:

252. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer to bucket pointer to clear negative and add funds to teacher bucket 489019.

Transfer F	From:	Transfer To:	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
221227	Curriculum Development	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,595

253. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:

Transfer To:

257. Transfer from Instructional Supports to Teaching and Learning Office

Rationale: Transfer of funds for Substitute services

Transfer From:		Transfer To:		
	11551	Instructional Supports	10810	Teaching and Learning Office
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
	000000	Default Value	000000	Default Value
Amount:	\$1,600			

258. Transfer from Literacy to Literacy

Rationale: Money to purchase supplies for various professional developments

Transfer From:		Transfer 1	ſo:
13700	Literacy	13700	Literacy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
233031	Literacy Program	233031	Literacy Program
494062	Title lia - Teacher Quality	494062	Title lia - Teacher Quality

Amount: \$1,602

259. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer 1	Го:
49031	Southside Occupational Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
144606	Carpentry	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$1,614

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

Rationale: CPS 3214382.Transfer To:12670 Education General - City Wide

261.

(; 265. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

Rationale: Clean, and rod out catch basin in accordance with attached quote.

Transfer From:		Transfer 1	Го:
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: \$1,650

266. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From

	Transfer F	From:	Transfer T	o:
	49031	Southside Occupational Academy High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	140102	Horticulture Production	600002	Contingency For Project Expansion
	322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Amount:	\$1,655			

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

Rationale: Money will be used to support schools Service Learning Programs

Transfer F

Transfer From:		Transfer T	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390003 000000	Service Learning Default Value	390003 000000	Service Learning Default Value

Amount: \$1,659

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

Rationale: Trash compactor needs routine maintenance. Replace 2 worn hoses, replace emergency stop, remove access panel & perfrom compactor cleanout C-TEC Price \$1,664.00 See maximo cps-8230580

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair 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	

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

Rationale: supply all labor to scape skim coat and paint damaged wall in 106 and 108 restroom. Scrape skim coat and install FRP around wall. CPS#8237065

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:

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

Amount: \$1.672

270. 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-OPI2 ; Change Reason : NA

Transfer From:		Transfer 1	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: \$1,675

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer From:		Transfer 1	Го:
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
141701	Cte - Medical Assistant	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,675

272. Transfer from Family & Community Engagement Office to Information & Technology Services

Rationale: 13727 ulli fuaellandA0 1 p 60 Tj ET q 1 0 7 ipme2enta jfer F 0 Les ((1 Knis 2022)) TJ Phi 400 m Mult 20 Mit 20

273. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Money to cover cost for MacBook Pro to be used by staff to edit videos of classrooms for presentation at summits and professional developments. Will be used by nnassiri-ma, chnho, grcreaden, and mjkosko.

Transfer From:

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
221236	Mathematics - Professional Development	221236	Mathematics - Professional Development
494062	Title lia - Teacher Quality	494062	Title lia - Teacher Quality

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Amount: \$1,682

274. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer F	Transfer From:		Го:
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
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

275. Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School

Rationale:

Amount: \$1,683

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	41061	Frederick A Douglass Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,685

276.

277. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31181-OHI ; Change Reason : NA

281.

289. Transfer from William J Bogan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46041-ACD To Award# 2017-485-00-05 ; Change Reason : NA

293. <u>Transfer from Capital/Operations - City Wide to Oriole Park Elementary School</u>

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24771	Oriole Park Elementary 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: \$1,740

294. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-26631-OBI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$1,742

295. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148002 Medical Health Career Academy
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

Transfer To:

26631

56310

009559

000000

488

	•••
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Oscar DePriest Elementary School

Series 2017H

Default Value

Boiler/Mechanical

Capitalized Construction

Amount: \$1,753

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000000 Default Value

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

Rationale: Vendor will separate 116 & 116A light switch and lighting in rooms that share one set of light switches. One room was divided in two. Each room will now have it's own separate switch. Quotes attached. Maximo # 7999985

Transfer From:

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

Transfer To:

Lyman A Budlong Elementary School 22391 Public Building Commission O & M 230 56105 Services - Repair Contracts O&M North 254031 **Default Value** 000000

Amount: \$1.760

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

Rationale: Rebuild ejector pump per attached quote. CPS-8224585

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1.761

299. Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School

Rationale:

Transfer From:

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

Amount: \$1,767

300. Transfer from Arts to Arts

Rationale: Transfer of funds to increase bucket number 520473.

Transfer From

10890	Arts
336	NCLB Title V Fund
54215	Car Fare
221234	Professional Develop/Curriculum Develp
500983	Arts Teachers Leading Achievement And Success (Atlas) Fy18

Transfer To: 10890 Arts

Transfer To: 22891

> 230 53405

254032

000000

- NCLB Title V Fund 336
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 500983 Arts Teachers Leading Achievement And Success (Atlas) Fy18

Nathan S Davis Elementary School Public Building Commission O & M

Commodities - Supplies

O&M West

Default Value

301. Transfer from Northside College Preparatory High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18
Amount: \$1,771			

302. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer	From:
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Transfer To:

Transfer To:

69386 358

55005

228958 440043 Marist High School

Property - Equipment

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

26921 Disney II Magnet School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 146006 **Computer Programming** 119035 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

Amount: \$1,771

303. Transfer from Office of Catholic Schools to Marist High School

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

Trar	nsfer	Fro	m
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69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$1,783

304.

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer	From:
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in an order i	
55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy

474565 Special Student Needs-C. Perkins Fy18

13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment

Transfer To:

- 55005 Property Equipment 119035 Other Instruction Purposes - Miscellaneous
- 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,790

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

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

Rationale: Provide the labor and material to repair a 10' x 15' section of leaking roof with torch down modified roofing and repair a roof vent. Maximo W.O.# CPS- 7992604.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M

- 56105 Services Repair Contracts
- 254033 O&M South

Transfer To:

George Washington High School 46331

Public Building Commission O & M Services - Repair Contracts 230

56105

254033 O&M South

(: 313. Transfer from Christian Affiliate Schools to Salem Christian School

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

Transfer I	From:	Transfer 1	Го:
69237	Christian Affiliate Schools	69389	Salem Christian School
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: \$1,820

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

Rationale: Transfer needed to purchase JROTC supplies.

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т	ransfer F	From:	Transfer	Го:
	05261	Department of JROTC	55011	Phoenix Military Academy High School
	115	General Education Fund	115	General Education Fund
	55005	Property - Equipment	53405	Commodities - Supplies
	113119	Rotc - Hs	113119	Rotc - Hs
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$1,820			

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

Rationale: For purchase of CTE Ag program supplies

Transfer From:

manorer	Trom.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

Transfer To:

- 47091 Chicago High School for Agricultural Sciences Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 140101 Agricultural Academy
- Special Student Needs-C. Perkins Fy18 474565

Amount: \$1,842

316. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OBI2 ; Change Reason : NA

Transfer From:

inanoioi i	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,850

James R Doolittle Jr Elementary School 22991 488 Series 2017H Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

Postsecondary Advising

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

Rationale: 2018 Decision Day

Transfer From:

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

10850	Counseling and Postsecond
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

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

(MAXIMO I.D. CPS8000005) Provide labor and materials to replace door#5 in boiler rm. Vendor will reinstall all door hardware. Door Rationale: is completely rusted at bottom and CAN NOT BE RODENT PROOFED.

Transfer From:

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

Transfer To:

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

Amount: \$1.865

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

Rationale: Furnish labor & materials for the electrical replacement of 19 auditorium lamps. Scaffolding included. \$1865.00

Transfer From

Transfer F	rom:	Transfer 1	o:
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: \$1.865

320. Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS

Rationale: Transfer needed to purchase Archery supplies for Steinmetz Archery.

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,875

321. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer I	From:	Transfer 7	Го:
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

322. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

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

Transfer From:

70140Independent Schools Of Chicago220Federal Special Education IDEA Programs54125Services - Professional/Administrative370011Federal - Idea Nonpublic (Independent)462070Lea Flowthru Instruction - Nonpublic

Transfer To:

- 69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services Professional/Administrative
 370011 Federal Idea Nonpublic (Independent)
- 462070 Lea Flowthru Instruction Nonpublic

Trtl Special Education IDEA Pro7915ependenMiscellaneous - C0 Ting-9.2(Fejectl Special Educati513n IDEA PrBucke.2(osi2070)Poi Tdres - Professional/A

Transfer From:

Trtl Special Education IDEA Pro7915ependenMiscellaneous - C0 Ting-9.2(Fejectl S

Transfer From:

(: 327. Transfer from Student Support and Engagement to Oliver S Westcott Elementary School

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

Transfer F	From:	Transfer 1	Го:
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

328. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

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

Tra

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	25431	Hannah G Solomon 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

Transfer To:

324

Jensen Elementary Scholastic Academy

Bucket Position Pointer

Out-Of-School-Time Awards

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

29341

51320

290001

100101

Transfor To

Amount: \$1,900

Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy 329.

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

Transfer From:

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

Amount: \$1,900

330. Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy

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

Transfer From:

		Transier	10.
11371	Student Support and Engagement	29341	Jensen 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: \$1,900

331. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

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

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	25431	Hannah G Solomon 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

77

Rationale: For Songhai closed school... Decommission 1 lift

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary 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

333. Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-20071-TUS To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

i i ansier i	FIOIII.		0.
20071	Columbia Explorers Elementary Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$1,907

Amount: \$1,904

334. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Amount: \$1,918

335. 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

in an oron i			
69510	Office of Catholic Schools		
332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative		

- Services Professional/Administrative
- 370003 Nonpublic Fine Arts
- 430202 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$1,935

Transfer To: 1

Transfor To-

13727	Early	College	and (Career -	City	Wide	

- 369 Title I - School Improvement Carl Perkins
 - 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

- Transfer To: Immaculate Conception School 69139 NCLB Title I Regular Fund 332
 - 54125 Services - Professional/Administrative
- 370003 Nonpublic Fine Arts
- 430202 Nonpublic Inst. & Supp. Serv. - Catholic

336. Transfer from Network 3 to Network 3

Rationale: Per Network request - attendance incentive (t shirts)

Transfer From:

02431 Network 3

Transfer To: 02431 Network 3

Transfer To:

54405

254501

000575

12510 Information & Technology Services 115 General Education Fund

Student Based Budgeting

Services - Telephone & Telegraph Telecom (Non E-Rate)

Rationale: Scope of Work 8701, order 129051

Transfer From:

- 55011 Phoenix Military Academy High School115 General Education Fund
- 54130 Services Non Professional
- 241006 School Office Services
- 000575 Student Based Budgeting

Amount: \$1,973

341.

345.

(: 349. Transfer from Chief Education Office to Chicago Vocational Career Academy High School

Rationale: For flowers that CPS students used to make centerpieces for the SEL Conference the CEO is hosting.

Transfer From:		Transfer	Transfer To:		
10816	Chief Education Office	53011	Chicago Vocational Career Academy High School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous		
000000	Default Value	000575	Student Based Budgeting		

Amount: \$2,000

350. Transfer from Chicago Vocational Career Academy High School to Chief Education Office

Rationale: Reverse Transfer Number 20180085806.

Transfer From:

	Transfer From:		Transfer To:	
	53011	Chicago Vocational Career Academy High School	10816	Chief Education Office
	115	General Education Fund	115	General Education Fund
	53405	Commodities - Supplies	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	230010	Administrative Support
		Student Based Budgeting	000000	Default Value
Amount:	\$2,000			

351. Transfer from Chief Education Office to Chicago Vocational Career Academy High School

Rationale: Transfer of funds for flowers that CPS Students used to make centerpieces for SEL Conference hosted by CEO.

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School

- General Education Fund 115
- 53405 **Commodities - Supplies**
- Other Instruction Purposes Miscellaneous 119035
- 000901 Other Gen Ed Funded Programs

Amount: \$2,000

352. Transfer from Chief Education Office to Chicago Vocational Career Academy High School

Rationale: SEL conference supplies and materials

Transfer From:

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

Amount: \$2,000

Transfer To:

- Chicago Vocational Career Academy High School 53011 General Education Fund 115 53405 **Commodities - Supplies** 119035 Other Instruction Purposes - Miscellaneous
- Default Value 000000

353. Transfer from Chicago Vocational Career Academy High School to Chief Education Office

Rationale: Reversing transfer number - 20180086231. Funds already allocated to school.

Transfer F	From:	Transfer To:		
53011	Chicago Vocational Career Academy High School	10816	Chief Education Office	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	230010	Administrative Support	
000000	Default Value	000000	Default Value	

354. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed to open extended day bucket for JROTC instructors.

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	45231	Air Force Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

355. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfor From

Amount: \$2,000

Transfer	From:	Transfer 1	10:
46511	Robert Lindblom Math & Science Academy HS	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	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18
Amount: \$2,000			

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

- 53011 Chicago Vocational Career Academy High School
- 369 Title I School Improvement Carl Perkins 53405 Commodities Supplies

Transfer To:

- 13727 Early College and Career City Wide
 - Title I School Improvement Carl Perkins 369
- 55005 Property Equipment

Rationale: Transfer to purchase microbits - department request

Transfe	er From:	Transfer 1	Го:
1140	5 Computer Science	11405	Computer Science
11	5 General Education Fund	115	General Education Fund
5412	5 Services - Professional/Administrative	53405	Commodities - Supplies
23001	0 Administrative Support	146001	Computer Education-Elementary
00000	0 Default Value	000000	Default Value
Amount: \$2,00)		

Transfer To:

23161

488

54125

253511

000000

Series 2017H

Campus Parks

Default Value

James B Farnsworth Elementary School

Services - Professional/Administrative

359. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction

- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$2,000

360. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22261-UAF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

Amount: \$2,000

364. 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:

000000

12150 Capital/Operations - City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 253511 Campus Parks

Default Value

Transfer To:

23201 Fernwood Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$2,000

365. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22721-NPL ; Change Reason : NA

Transfer From:

in anioron i	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22721 Frederic Chopin Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$2,000

366. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale:FuFidsdfs7inafesf6rfiroAwawa#d2020488888900101b7kr6pegiel2802020680FNLP,IC;h6hgegtee8easonNAVA

Trafistesferofinom:

12150150CapationSityOntide/ide 000030 Default Value

Traling fees fees: To:

24681mC1Cit5 (Transfer To:)T01 To Project# 2018-24681-NPL ; Chang

Amount: \$2,000

365. Transfer from Capital/Operations - City Wide to Frederic Chopin Ele

368. <u>Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES</u>

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer F	Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253101	Planning And Development	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide
- 488 Series 2017H
- 56310 Capitalized Construction
- 253101 Planning And Development
- 000000 Default Value

Amount: \$2,000

370. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

Transfer To:

Transfer To:

488

Series 2017H

Default Value

Playgrounds And Stadia

25571

54125

320008

000000

46311 William Howard Taft High School
488 Series 2017H
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

George B Swift Elementary Specialty School

Services - Professional/Administrative

Amount: \$2,000

371. 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:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Planning And Development
Default Value

Amount: \$2,000

29081 Franklin Elementary Fine Arts Center
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

372. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Speaker fees for 2 TRIO events

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
212017 Other Govt Fnded Prjts-Guidnce
548046 Trio - Talent Search Fy18

Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Rationale: Money to be used for supplies for professional developments

-	Transfer I	From:	Transfer 1	Го:
	13700	Literacy	13700	Literacy
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54520	Services - Printing	53405	Commodities - Supplies
	221001	School Instructional Support Services	221001	School Instructional Support Services
	494062	Title lia - Teacher Quality	494062	Title lia - Teacher Quality
Amount:	\$2,000			

374. Transfer from Computer Science to Computer Science

Rationale: CSTA Conference Airfare and Hotel

Transfer From:

- 11405 Computer Science
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 230010 Administrative Support
- 000000 Default Value

Amount: \$2,000

Transfer To:

Computer Science 11405 115 **General Education Fund** 54555 Meals, Lodging, & Travel - Other 221117 Computer Education 000000 Default Value

375. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI supplies

Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement School Special Income Fund School Special Income Fund 124 124
- 54125 Services Professional/Administrative
- Community School Initiative 390011
- 070600 21st Century Mou Program Income

Amount: \$2.000

- 53405 Commodities - Supplies
- Community School Initiative 390011
- 070600 21st Century Mou Program Income
- 376. Transfer from Capital/Operations City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

- 46221 Albert G Lane Technical High School
- 485 CIT PayGo Fund
- Services Professional/Administrative 54125
- 253511 Campu1_04irkies
- 54125 Services Professional/Administrative

(; 378. <u>Transfer from Capital/Operations - City Wide to George B McClellan Elementary School</u>

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund56310Capitalized Construction253544Child Award000017Tif Capital

Amount: \$2,000

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

Rationale: AC unit repairs for Harvard School

Transfer From:

	ranster H	-rom:	Iranster	0:
	22881	Charles R Darwin Elementary School	11880	Facility Opers & Maint - City Wide
	230	Public Building Commission O & M	230	Public Building Commission O & M
	56105	Services - Repair Contracts	56105	Services - Repair Contracts
	254031	O&M North	254101	Asset Management
	000000	Default Value	000000	Default Value
Amount:	\$2,000			

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

Rationale: Supply the labor and material to perform the annual maintenance/cleaning of the swimming pool filtration system and replace 2 broken valves. The only vendor available for this type of work. Maximo W.O. #CPS- 7992489.

Transfer From:

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

Transfer To:

46391 488

56310

009509

000000

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

George H Corliss High School

Capitalized Construction

Series 2017H

Ss O&M Cip

Default Value

Amount: \$2,000

381. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI8 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,008

Transfer To

Transfer To:

436

24421

56310

253508 Renovations 000017 Tif Capital

Capitalized Construction

George B McClellan Elementary School

IGA and Other Capital Projects Fund

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	Го:	
	53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	55005	Property - Equipment
	140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
	474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount:	\$2,016			

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

Rationale: `Maximo 4497856

Provide labor and material to perform emergency repair on hot water tank.

Transfer From:

Transfer From:		Transfer 1	Го:
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: \$2,019

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 **Capitalized Construction** 253101 Planning And Development 000000 Default Value

Transfer To:

George B Swift Elementary Specialty School 25571 488 Series 2017H 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 000000 Default Value

William P Nixon Elementary School

Amount: \$2,045

385. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development

000000 Default Value

488 Series 2017H 54125 Services - Professional/Administrative 253513 Playlots 000000 Default Value

Transfer To: 24681

386. <u>Transfer from Department of JROTC to Marine Leadership Academy at Ames</u>

Rationale: Transfer needed for Vanguard purchase.

Transfer From:

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	rom:
53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18
	•

Amount: \$2,103

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

James B McPherson Elementary School

Series 2017H

Default Value

Capitalized Construction

Repairs & Improvements

391. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24471-OPI ; Change Reason : NA

Transfer	^r From
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Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	24471	Ja
488	Series 2017H	488	Se
56310	Capitalized Construction	56310	Ca
009507	N Ô&M Cip	251392	Re
000000	Default Value	000000	De

Amount: \$2,120

392. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School

Rationale: Replace Supply motor and thermostat on Command Heat Pump in Cafeteria Serving Line. Proposal attached. MAXIMO #8242463

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:

Transfer To: 69210

332

54125

390007

430202

22661 Horace Greeley Elementary School Public Building Commission O & M 230 56105 Services - Repair Contracts 254031 O&M North 000000 Default Value

St Nicholas Cathedral School

Services - Professional/Administrative

Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Catholic

NCLB Title I Regular Fund

Amount: \$2,120

393. Transfer from Office of Catholic Schools to St Nicholas Cathedral 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

394. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

Rationale: frontline sewer&water perform emergency respone to bathrooms and utility sinks that were flooding out second floor hallway.pumpin

398. Transfer from Wells Communi9i9i9i9i99ycademy Ha42em School to Ea.868398.

(: 402. Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School

Rationale: Furnish labor and material to run hot water line into bathroom in main office maximo # 7987683

Transfer F	rom:	Transfer 1	o:
11880	Facility Opers & Maint - City Wide	23891	Countee Cullen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,200

403. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46171-PKG ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 Ws O&M Cip 009508 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School 488 Series 2017H Capitalized Construction 56310 009508 Ws O&M Cip Default Value 000000

Amount: \$2,200

404. 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 CIT PayGo Fund 485 56310 Capitalized Construction 253511 . Campus Parks 000000 Default Value

Transfer To: 68010

Eckersall Stadium CIT PayGo Fund 485 54125 Services - Professional/Administrative Playgrounds And Stadia 320008 000000 Default Value

Amount: \$2.202

405. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer F	rom:	Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,208

406. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer I	From:	Transfer 1	Го:
55011	Phoenix Military Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

- 53021 Paul Laurence Dunbar Career Academy High School
 369 Title I School Improvement Carl Perkins
- 54505 Seminar, Fees, Subscriptions, Professional Memberships

Transfer To:

- 13727 Early College and Career City Wide 369 Title I School Improvement Carl Perkins

(; 411. Transfer from Student Support and Engagement to Lawndale Elementary Community Academy

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	31161	Lawndale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program
			-

Amount: \$2,249

412. Transfer from Student Support and Engagement to Park Manor Elementary School

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

Transfer From

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	24841	Park Manor 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

413. Transfer from Student Support and Engagement to Michael Faraday Elementary School

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

Transfer From:

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

Transfer To:

Transfor To

24371 Michael Faraday Elementary School General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt K-* Ost Award Program 000675

Amount: \$2,249

414. Transfer from Student Support and Engagement to Mount Vernon Elementary School

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From

I ansier r	-1011.	Transier	10.
11371	Student Support and Engagement	24601	Mount Vernon 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

415. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer I	From:	Transfer 1	Го:
47061	Nicholas Senn 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

(: 416. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-28041-OII ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,275

417. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OII ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 Ws O&M Cip 009508 000000 Default Value

Transfer To: James R Doolittle Jr Elementary School 22991 488 Series 2017H Capitalized Construction 56310 009508 Ws O&M Cip Default Value 000000

Amount: \$2,275

418. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From

ransfer I	From:	Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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419. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-28041-OII To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,275

Amount: \$2,279

Transfer To: Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009508 Ws O&M Cip Default Value 000000

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

Rationale: Transferring funds to open additional AIR PO

Transfer F	From:	Transfer 1	Го:
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
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18	511247	Cps Healing Trauma Together Fy18

(: 421 Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

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

Transfer F	From:	Transfer 1	То:
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,279

422. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-28041-OSS ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

Transfer To: 28041 Shakespeare Multiplex 488 Series 2017H 56310 Capitalized Construction 009508 Ws O&M Cip Default Value 000000

Amount: \$2,287

423. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24601-OHI1 ; 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:

24601 Mount Vernon Elementary School Series 2017H 488 56310 Capitalized Construction 009509 Ss O&M Cip 000000 **Default Value**

Amount: \$2.292

424. Transfer from Office of Catholic Schools to Christo Rey High School

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

Transfer From:		Transfer T	Го:
69510	Office of Catholic Schools	69170	Christo Rey 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: \$2,292

425. Transfer from Student Support and Engagement to Charles W Earle Elementary School

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	23031	Charles W Earle 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

(: 426. Transfer from Student Support and Engagement to George Leland Elementary School

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

427. Transfer from Student Support and Engagement to Sauganash Elementary School

Other After Schools Programs

Out-Of-School-Time Awards

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

Transfer From: 324

320020

100101

Transfer To:

11371 Student Support and Engagement Sauganash Elementary School 25211 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 290001 General Salary S Bkt Out-Of-School-Time Awards 100101

Amount: \$2,293

Transfer from Student Support and Engagement to Laura S Ward Elementary School 428.

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

Transfer From:

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

Transfer To:

Transfor To

Laura S Ward Elementary School 24991 Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** General Salary S Bkt 290001

100101 Out-Of-School-Time Awards

Amount: \$2,293

429. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

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

Transfor From

Transferr	From:	Transfer	10.
11371	Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy
			ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

(: 430. Transfer from Student Support and Engagement to Edison Park Elementary School

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

431. Transfer from Student Support and Engagement to Washington Irving Elementary School

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

Transfer From

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

432. Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES

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

Transfer From:

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

Transfer To:

Transfor To

- Walter L Newberry Math & Science Academy ES 29231
 - Miscellaneous Federal, State & Local Grants 324
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- 100101 Out-Of-School-Time Awards

Amount: \$2,293

433. Transfer from Student Support and Engagement to Edgebrook Elementary School

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

Transfer From:

I ansier r	-1011.	Transier	10.
11371	Student Support and Engagement	23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

434. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	29131	Hawthorne 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: \$2,293

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435. Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence

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

Transfer From:

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 51320 Bucket Othnd 1350(Othn 8d7, State Td [(51320)-1)f7o90001 General Salary S Bkt 57915 320020

Transfer To:

- Julia Ward Howe Elementary School of Excellence Miscellaneous Federal, State & Local Grants 23851
 - 324
- **Bucket Position Pointer**

439. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OEI ; Change Reason : NA

Fransfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary Schoo
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

440. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: luxicon/sparkle to put frp board up in kitchen...max #cps 7998115...two quotes are included...lowest quote 2,300...work to be done after kids get out

Transfer From:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,300

(: 443. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Тг	ransfer F	From:	Transfer 1	Го:
	46331	George Washington High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	55005	Property - Equipment
1	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
3	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount: S	\$2,313			

444. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23551-OFA ; Change Reason : NA

Transfer	From:
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12150	Capital/Operations - City Wide	
488	Series 2017H	
56310	Capitalized Construction	
009507	N Ó&M Cip	
000000	Default Value	

Transfer To:

Sharon Christa McAuliffe Elementary School
Series 2017H
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$2,331

445. Transfer from Office of Catholic Schools to Village Leadership Academy

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: Village Leadership Academy 69032 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Independ. 430203

Amount: \$2,347

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

Rationale: 2018 Decision Day

Transfer From:

- 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 115 General Education Fund General Education Fund 115 54210 **Pupil Transportation** 53405 **Commodities - Supplies** 212023 Post Secondary Education 212023 Post Secondary Education
- 000000 Default Value

Amount: \$2,348

Transfer To:

- 000000 Default Value

Rationale: CTE Bio-Medical 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
	55005	Property - Equipment	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:	\$2,376			

452. Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22741-MAN To Award# 2017-486-00-12 ; Change Reason : NA

Transfer From:

- 22741 Grover Cleveland Elementary School 486 CIT Bond Fund 54125 Services - Professional/Administrative
- 009522 **Cip Management**
- 000000 Default Value

Amount: \$2,376

453. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-32011-OHI-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2017H 488 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

Transfer To:

Transfer To:

12150

56310

009522

000000

486

32011 Albany Park Multicultural Academy Series 2017H 488 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 000000 Default Value

Capital/Operations - City Wide

CIT Bond Fund Capitalized Construction

Cip Management Default Value

Amount: \$2.390

454. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24811-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,390

Transfer To: Ida B Wells Preparatory Elementary Academy 24811 488 Series 2017H 56310 Capitalized Construction Ws O&M Cip

- 009508
- 000000 Default Value

455. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22341-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22341	Federico Garcia Lorca 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

(: 456. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22491-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,395

457. Transfer from Federico Garcia Lorca Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22341-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

Transfer To: 22341 Federico Garcia Lorca Elementary School 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value Default Value 000000

Amount: \$2,395

Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School 458.

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22341-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

Federico Garcia Lorca Elementary School 22341 CIT PayGo Fund 485 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Amount: \$2,395

459. Transfer from Office of Catholic Schools to Oakdale Christian Academy

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv Catholic	430204	Nonpublic Inst. & Supp. Serv Christian

Amount: \$2,397

460. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

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

Transfer From:		Transfer 1	Transfer To:	
70140	Independent Schools Of Chicago	69248	Rogers Park Montessori	
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	
			•	

Rationale: Transfer from Brentano- incorrect program number

Transfer From:

12510 Information & Technology Services General Education Fund 115 54405 Services - Telephone & Telegraph 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value

Amount: \$2,407

Transfer from Independent Schools Of Chicago to Near North Montessori A 462.

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Federal - Idea Nonpublic (Independent)

70140 Independent Schools Of Chicago

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

Transfer From: 220

54125

462070

370011

Transfer To:

Transfer To:

22311

57940

119035

000000

115

Near North Montessori A 69458 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 370011 Federal - Idea Nonpublic (Independent) 462070 Lea Flowthru Instruction - Nonpublic

General Education Fund

Miscellaneous Charges

Default Value

Lorenz Brentano Math & Science Academy ES

Other Instruction Purposes - Miscellaneous

Amount: \$2,415

463. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

Neal F Simeon Career Academy High School 53061 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 144603 Cte- Construction 322021 Career & Technical Educ. Improvement Grant (Ctei) Transfer To:

- Education General City Wide 12670
- Title I School Improvement Carl Perkins 369
- 57915 Miscellaneous - Contingent Projects 600002
- Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$2.442

464. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$2,448

Transfer To:

- 53011 Chicago Vocational Career Academy High School CIP Series 2016B 427 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 **Default Value**

465. Transfer from Office of Catholic Schools to St Michael 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 Services - Professional/Administrative 54125 Nonpublic Community Parent Involvement 390007
- Nonpublic Inst. & Supp. Serv. Catholic 430202

Transfer To:			
69204	St Michael School		
332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative		
390007	Nonpublic Community Parent Involvement		
430202	Nonpublic Inst. & Supp. Serv Catholic		

466. <u>Transfer from Capital/Operations - City Wide to Stephen T Mather High School</u>

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OBI-3 ; Change Reason : NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009507	N Ó&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,486

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

Rationale: CPS-799-7202 RTU17Furnish and install all new supply and return contactors for the fans.Includes antireversing contacts. test for proper operation. Riverside slightly lower but Stanton knows what parts are needed. Parts not inter changeable

Transfer From:

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

Transfer To:

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

Amount: \$2,495

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

Rationale: Furnish labor to verify all computer points\ and condition of all FAB and VAV on the second maxomo # 7990589

Transfer From:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Services - Repair Contracts
O&M South
Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,495

469. <u>Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School</u>

Rationale: Furnish labor to verify all computer points and condition of all VAV's and FAB on third floor maximo # 7990590

Transfer From:

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

Transfer To:

- 25671 Mildred I Lavizzo Elementary School230 Public Building Commission O & M
- 56105 Services Repair Contracts
- 254033 O&M South
- 000000 Default Value

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

Remove and replace with new carrier face plate, pipe nipple, gaskets, all related plumbing parts to reinstall toilet, also install stainless Rationale: steel wall panel with proper support before installing toilet to cover wall damaged#CPS-7992799

Transfer To:

230

22881

56105

254031

000000

Transfer From:

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

Amount: \$2,500

471. Transfer from George Washington High School to Education General - City Wide

Rationale: Pulling back expired grant funds

т

Transfer From:		Transfer 1	Го:
46331	George Washington High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$2,500

472. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

Ole A Thorp Elementary Scholastic Academy 29301 486 CIT Bond Fund 54125 Services - Professional/Administrative 253508 Renovations 000000 **Default Value**

Charles R Darwin Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

Amount: \$2,500

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

Rationale: Repair (6) loose chandeliers in auditorium along with relamping (bulbs supplied by school)

Transfer From:

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

Transfer To:

- 22141 John Barry Elementary School
 - Public Building Commission O & M 230
- 56105 Services - Repair Contracts
- 254031 O&M North
- 000000 Default Value

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

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:		Transfer 1	Го:
47101	Whitney M Young Magnet 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: \$2,500

475. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide486CIT Bond Fund56310Capitalized Construction009426All Other000000Default Value

- Transfer To:
- 29301 Ole A Thorp Elementary Scholastic Academy
 486 CIT Bond Fund
 54125 Services Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,500

476. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed for drums.

Transfer From:

05261 Department of JROTC 115 General Education Fund 55005 Property - Equipment 113119 Rotc - Hs 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$2,500

477. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

I ranster H	-rom:	Transfer	10:
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$2,507

478. <u>Transfer from Computer Science to Computer Science</u>

Rationale: To purchase Posted note pads and clear plastic name badge holders for PD.

Transfer From:		Transfer 1	Го:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
221117	Computer Education	146001	Computer Education-Elementary
000000	Default Value	000000	Default Value

(: 479. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

-	Transfer F	From:	Transfer 1	Го:
	53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
	140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
	474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount:	\$2,558			

480. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

- (- - - E _

Trans	fer From:	Transfer 7	То:
464	01 Percy L Julian High School	13727	Early College and Career - City Wide
3	69 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
534	05 Commodities - Supplies	55005	Property - Equipment
1400	04 Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
3220	22 Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18
Amount: \$2,5	69		

481. Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy

Rationale: #2 Ejector pump has seized up pump has to be removed. Bearings gasket shaft seals brushes need to be inspected and changed if need.OMNI-PUMP PRICE\$ 2,575.00 SEE MAXIMO CPS-8230200

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:

31111 John Hay Elementary Community Academy 230 Public Building Commission O & M 56105 Services - Repair Contracts

- 254031 O&M North
- 000000 Default Value

Amount: \$2,575

482. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: Sweeping funds after school deadline

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18

Transfer	To:
10975	Cituwido

- 10875Citywide Student Support and Engagement324Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Improvement Of Instruction 221011
- 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

(; 483. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI5 ; Change Reason : NA

Transfer From: T		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,584

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

Rationale: Pulling back funds unspent by the 5-1 deadline

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Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	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	55005	Property - Equipment
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,588

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46431	North-Grand High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Transfer To:

69368 332

54125

390007

430202

Hales Franciscan High School-B

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Community Parent Involvement

NCLB Title I Regular Fund

Amount: \$2,600

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

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

Transfer From:

in an order i	
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

487. <u>Transfer from Independent Schools Of Chicago to Brickton Montessori School</u>

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

Transfer From: Transfer To: 70140 Independent Schools Of Chicago 69202 Brickton Montessori School 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Idea Nonpublic (Independent) Federal - Idea Nonpublic (Independent) 370011 370011 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462070 462070

Amount: \$2,612

488. <u>Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services</u>

Rationale: SAW Ticket #5590634-to transfer funds for removal of wire molding from room 115, for SOW 8016.

Transfer From:

Transfer F	-rom:	i ransfer i	10:
22311	Lorenz Brentano Math & Science Academy ES	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
119015	Reading	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,615

489. 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:

Capital/Operations - City Wide
CIP Series 2016B
Capitalized Construction
All Other
Default Value

Transfer To:

Tropofor To

22541 Arthur E Canty Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$2,620

490. Transfer from Student Support and Engagement to Inter-American Elementary Magnet School

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

Transfer From:

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

Amount: \$2,621

Transfer To:

29191 Inter-American Elementary Magnet School

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

491. Transfer from Student Support and Engagement to John H Kinzie Elementary School

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

Transfer From:		Transfer 1	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	

(: 492. Transfer from Student Support and Engagement to Oriole Park Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

493. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

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

Tra

Transfer	From:	Transfer 1	Го:
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

Transfer To: 25571

324

51320

290001

100101

Transfor To

George B Swift Elementary Specialty School

Miscellaneous Federal, State & Local Grants

Bucket Position Pointer

Out-Of-School-Time Awards

General Salary S Bkt

Amount: \$2,621

494. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

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

Transfer From:

in an order i	
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

Amount: \$2,621

495. Transfer from Student Support and Engagement to A.N. Pritzker School

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

Transfor From

		Transfer	10.
11371	Student Support and Engagement	25871	A.N. Pritzker 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

496. Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School

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

Transfer I	From:	Transfer 1	Го:
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

497. Transfer from Student Support and Engagement to John Charles Haines Elementary School

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

Transfer From:		Transfer 1	Го:
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

498. Transfer from Student Support and Engagement to John Barry Elementary School

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

Other After Schools Programs

100101 Out-Of-School-Time Awards

Transfer From:

320020

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
 - **Bucket Position Pointer** 51320
 - General Salary S Bkt 290001
 - Out-Of-School-Time Awards 100101

(: 502. 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:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac	
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: \$2,625

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

Rationale:

Tr

Fransfer From:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	24361	John L Marsh Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
53405	Commodities - Supplies	53405	Commodities - Supplies		
254033	O&M South	254033	O&M South		
000000	Default Value	000000	Default Value		

Amount: \$2,636

504. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

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

Transfer From:

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

Amount: \$2.641

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

505. Transfer from John T Pirie Fine Arts & Academic Center ES to Student Support and Engagement

Rationale: Pulling back funds

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

Transfer To: Student Support and Engagement 11371

- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 320020 Other After Schools Programs
- 000000 Default Value

506. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

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

Tra	nsfe	r E	ron	n۰
IIa	11310		101	

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

Amount: \$2,641

Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000675 K-* Ost Award Program

(; 507. <u>Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School</u>

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	25861	John Greenleaf Whittier 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

508. Transfer from Arts to Arts

Rationale: Money will be used to purchase Ventra Cards for AAP program

Transfer	From:	Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
113034	Performing & Creative Arts	113034	Performing & Creative Arts
210205	Chicago Cultural Plan And Arts Education Plan - Fy18	210205	Chicago Cultural Plan And Arts Education Plan - Fy18
Amount: \$2,650			

509. Transfer from Northside College Preparatory High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	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	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

510. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	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	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

511. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	Го:
47061	Nicholas Senn High School	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	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

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

Rationale: Repair leaking pipes located in ceiling of kitchen area maximo# CPS-7770326

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,681

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

Rationale: Funds will be used to cover the reminder to postage invoices for SY18. Letters sent to parent on information of up coming Multilingual parent/advisory council meetings

Transfer From:

11510 Language and Cultural Education

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

Amount: \$2,696

514. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

- 53041 Charles Allen Prosser Career Academy High School
 369 Title I School Improvement Carl Perkins
 53405 Commodities Supplies
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
- 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Transfer To:

115

53510

221011

000000

12670 Education General - City Wide

11510 Language and Cultural Education

General Education Fund

Commodities - Postage

Default Value

Improvement Of Instruction

- 369 Title I School Improvement Carl Perkins
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

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

(; 519. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC Election.

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	51320	Bucket Position Pointer
231401	Reform - Lsc Elections	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,743

520. 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-OEI-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 Ó&M Cip	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$2,750

521. Transfer from Northside College Preparatory High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	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	55005	Property - Equipment
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,750

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

mp	rov	en	ne

(: 523. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees.

rom:	Transfer 1	Го:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
General Salary S Bkt	149005	Accounting
Career & Technical Educ. Improvement Grant (Ctei) Fv18	322022	Career & Technical Educ. Improvement Grant (Ctei) Ev18
-	Early College and Career - City Wide Title I - School Improvement Carl Perkins Regular Position Pointer General Salary S Bkt Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide13727Title I - School Improvement Carl Perkins369Regular Position Pointer54505General Salary S Bkt149005Career & Technical Educ. Improvement Grant (Ctei)322022

Amount: \$2,772

524. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From.

Tr	ansfer F	From:	Transfer 7	То:
	46611	Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	55005	Property - Equipment
1	40004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
3	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount: \$	\$2,800			

525. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS

furnish Materials and labor to Replace NCE on Rtu #18 and program to operate on our ddc control system (as per Quote) Rationale: Maximo#7991428

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

Transfe	r To:
---------	-------

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,800

526. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to purchase PE Curriculum design platform.

Transfer From:

- 10810 Teaching and Learning Office General Education Fund 115 Services - Professional/Administrative 54125 Oip - Physical Education 119064 000000 Default Value
- Transfer To: 10810
 - Teaching and Learning Office General Education Fund 115
 - 53307 Commodities: Software Licenses (Instructional)
 - 119064 **Oip - Physical Education**
 - 000000 Default Value

527. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to correct previous transaction.

Transfer From:		
10810	Teaching and Learning Office	
115	General Education Fund	
53307	Commodities: Software Licenses (Instructional)	
119064	Oip - Physical Education	
000000	Default Value	

Amount: \$2,800

Transfer To:

10810Teaching and Learning Office115General Education Fund54125Services - Professional/Administrative119064Oip - Physical Education000000Default Value

528. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25151-OPI2 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009508Ws O&M Cip000000Default Value

Transfer To:

25151Cesar E Chavez Multicultural Academic Center ES488Series 2017H56310Capitalized Construction009508Ws O&M Cip000000Default Value

Student Support and Engagement

Other After Schools Programs

General Education Fund

Miscellaneous Charges

Default Value

Amount: \$2,800

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

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From:

inansier i	
11371	Student Support and Engagement
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Amount: \$2,805

530. Transfer from Office of Catholic Schools to Resurrection High School Amount: \$2,805

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

Transfer From: 530. 69510 Offic

	69510	Office of Catholic Schools
	358	Title IV
	54125	Services - Professional/Administrative
2	28958	Federal - Nonpublic Inst (Catholic)
4	40043	Title Iv, Part A - Nonpublic

Amount: \$2,808

000000 Defaulit4ealue4e-ademyl T4e-1 T4e-ademyn5guufnoe

Transfer To:

Transfer To:

11371

57940

320020

000000

115

69398 Resurrection High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

531. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: 46391 Geor

6391	George H Corliss High School
369	Title I - School Improvement Carl Perkins

Transfer To:

13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins

(: 536. Transfer from Student Support and Engagement to Wendell Smith Elementary School

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

Transfer From:		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				

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

Rationale: : the retro fitting of 6 multi vapor lamps to LED lamps on dock ...maximo #cps-7586318

Transfer From:

Transfer To:

11880 Facility Opers & Maint - City Wide Percy L Julian High School 46401 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: \$2,840

538. Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School

Rationale: CPS Maximo # 7991382. Provide Labor and Material to perform various plumbing issues throughout the school

Transfer From:

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

Transfer To:

Transfer To:

25071 488

56310

009508

000000

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

Amount: \$2,849

539. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25071-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,850

Charles W Earle Elementary School 23031

William H Ray Elementary School

Capitalized Construction

Series 2017H

Ws O&M Cip

Default Value

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

Rationale: Emergency service needed steam coming out of boiler #2. Header is bad. Furnish and install a new McDonnell Miller. Old unit rusted and falling apart. Maximo#7954651. See attachment.

Transfer From:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254032O&M West000000Default Value

Transfer To:

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

Amount: \$2,856

541. Transfer from Capital/Operations - City Wide to George T Donoghue School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-26071-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value Transfer To:

26071George T Donoghue School488Series 2017H56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$2,895

542. 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-OEI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009508Ws O&M Cip000000Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$2,900

543. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25071-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25071 William H Ray Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:		
	46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
:	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount:	\$2,934			

545. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

for E Tra

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

546. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
47061	Nicholas Senn High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$2,934

Amount: \$2,934

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

Rationale: Transfer funds for seminar and fees.

Transfer From:

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
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	149014	Product Marketing / Entrepreneurship
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,975

126

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

Rationale: Purchase some marketing materials and supplies for OSHW coordinators

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
54215	Car Fare	53405	Commodities - Supplies
261008	Children And Family Benefits Unit	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$3,000

549.

Rationale: Pulling back expired grant funds

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$3,000

553. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From

Transfer From:		Transfer To:		
	46271	Theodore Roosevelt High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	600002	Contingency For Project Expansion
	322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Amount:	\$3,000			

554. Transfer from Ray Graham Training Center High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

I ansier r	-10111.	Transfer	10.
49101	Ray Graham Training Center High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Transfor To

Amount: \$3,000

555. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

Transfer F	From:	Transfer 1	Го:
46151	William Rainey Harper High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$3,000

556. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

557. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School

Transfer To: 12670 Education General - City Wide

857. Transfer froCapital/Openecatisal - City Wiol tJames E McDAca Elemeraary Classicerah Schooe

(; 561. Transfer from Lionel Hampton Fine & Performing Arts ES to National Teachers Elementary Academy

Rationale: Incorrect unit transfer (20190064388)

Transfer From:		Transfer 1	Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	32031	National Teachers Elementary Academy	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$3,000

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

Rationale: Funds will support School Health Profiles Incentives

Transfer From

-	Transfer F	rom:	Transfer 1	Го:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51300	Regular Position Pointer	53405	Commodities - Supplies
	290001	General Salary S Bkt	262006	Cdc Yrbs
	580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18	580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18
Amount:	\$3,000			

Transfer To: 13700 Literacy

353

221001

494062

Title II - Teacher Quality

Title lia - Teacher Quality

School Instructional Support Services

53405 Commodities - Supplies

563. Transfer from Literacy to Literacy

Rationale: Money to be used for supplies for professional developments

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221001	School Instructional Support Services
494062	Title lia - Teacher Quality

Amount: \$3,000

564. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale:	Funds to pay for conference registration and memberships
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Transfer I	From:	Transfer ⁻	Го:
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54215	Car Fare	54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development	221227	Curriculum Development
494062	Title lia - Teacher Quality	494062	Title lia - Teacher Quality

565. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase OLCE items (pens/ bags) to pass out at PDs for teachers, items to give to consulates and events advertising CPS- OLCE Mission and bilingual programs.

Transfer From:

- Language & Cultural Education City Wide 11540 General Education Fund 115 Commodities: Software Licenses (Instructional) 53307 221002 World Language Instructor Support 000000 Default Value
- Amount: \$3.000

Transfer To:

Language & Cultural Education - City Wide 11540 General Education Fund 115 53405 **Commodities - Supplies** 221002 World Language Instructor Support 000000 Default Value

> **Diverse Learner Service Delivery** Special Education Fund

Early College and Career - City Wide

Commodities - Postage

Administrative Support

Default Value

566. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: supplies for TRIO Talent Search students

Transfer From:

Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54555 Meals, Lodging, & Travel - Other 53405 **Commodities - Supplies** Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 548046 Trio - Talent Search Fy18 548046 Trio - Talent Search Fy18 Amount: \$3,000

567. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for postage expenses

Transfer From:

runsier i	Tom.
11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$3,000

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

Rationale: Transfer funds for student transportation.

Transfer From:

- 13727 Early College and Career - City Wide 115 General Education Fund
- 53305 Instructional Materials (Non-Digital)
- Cte- Construction 144603
- 000389 Cte Programs

115

Transfer To:

13727

Transfer To: 11673

> 114 53510

230010

000000

- General Education Fund 54210 **Pupil Transportation**
- Allied Health 148001
- 000389 Cte Programs

569. Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer To:

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

FURNISH LABOR & MATERIALS TO INSTALL FALCON XL MOTION DETECTORS TO SAFELY AUTOMATICALLY ACTIVATE Rationale: THE EXISTING OVERHEAD DOCK GARAGE DOOR OPERATOR FOR SAFETY & TO KEEP RODENTS OUT & TIMER TO SECURE PREMISES AT NIGHT

Transfer From:

000000

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

Default Value

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

Amount: \$3,094

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer To: John Hancock College Preparatory High School Early College and Career - City Wide 46021 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Commodities - Supplies 53405 55005 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565 Amount: \$3,102

575. Transfer from Office of Catholic Schools to Resurrection High School

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

Transfer From:

Transfer From:		o:
Office of Catholic Schools	69398	Re
Title II - Teacher Quality	353	Tit
Tuition	55005	Pr
Federal - Nonpublic Inst (Catholic)	228958	Fe
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Tit
	Office of Catholic Schools Title II - Teacher Quality	Office of Catholic Schools69398Title II - Teacher Quality353Tuition55005Federal - Nonpublic Inst (Catholic)228958

Amount: \$3,107

576. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Transfer To:

Early College and Career - City Wide 13727

Resurrection High School Title II - Teacher Quality

Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Property - Equipment

- 369 Title I - School Improvement Carl Perkins
- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- Career & Technical Educ. Improvement Grant (Ctei) 322022 Fy18

577. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Trai	nsfer F	From:	Transfer ⁻	Го:
2	6921	Disney II Magnet School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5	3305	Instructional Materials (Non-Digital)	55005	Property - Equipment
14	0004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
32	2022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount: \$3	3,120			

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Tra

Transfer From:		Transfer 1	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	

Amount: \$3,120

579. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46191-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,143

580. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Transfer To:

- Early College and Career City Wide 13727
 - 369 Title I - School Improvement Carl Perkins
- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- Career & Technical Educ. Improvement Grant (Ctei) 322022 Fy18

581. <u>Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center</u>

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OWI ; Change Reason : NA

Transfer	From:
12150	Cap

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center 488 Series 2017H

56310 Capitalized Construction Rationale: Transferred incorrect unit

Transfer From:		Transfer To:	
25581	Mancel Talcott Elementary School	25881	Wildwood IB World Magnet School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting
Amount: \$3,218			

587. Transfer from Office of Catholic Schools to Daystar School

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69566	Daystar 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	430204	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$3,240

588. Transfer from Independent Schools Of Chicago to Near North Montessori A

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

Transfer From:

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

462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,240

589. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: vendor to supply labor and material to remove 1 Aurora circulating heat pump , rebuild bearing and seal, reassemble pump and test for proper operation. Maximo # 7990282

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:

Transfer To:

220

54125

370011

462070

31251 Thomas J Higgins Elementary Community Academy

Federal Special Education IDEA Programs

Services - Professional/Administrative Federal - Idea Nonpublic (Independent)

Lea Flowthru Instruction - Nonpublic

- Public Building Commission O & M 230
- 56105 Services - Repair Contracts

69458 Near North Montessori A

- O&M South 254033
- Default Value 000000

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

- 10898 Social and Emotional Learning City Wide 115 General Education Fund
- 57135 Pensions Employee, Teacher
- 419001 Payroll Salvage
- 000000 Default Value

Amount: \$3,274

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

10898

115

51330

290001

000000

24301James Madison Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Social and Emotional Learning - City Wide

General Education Fund

Benefits Pointer General Salary S Bkt

Default Value

Amount: \$3,275

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

Rationale: Funds Transfer From Project# 2018-24301-BAS-1 To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

24301James Madison Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Transfer To:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$3,275

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

(: 594. Transfer from James Madison Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24301-BAS-1 To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:		Transfer To:	
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,275

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To: 24301

James Madison Elementary School 488 Series 2017H Capitalized Software 56304 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3,275

596. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

inanoioi i	
46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369

55005 Property - Equipment

- Other Instruction Purposes Miscellaneous 119035
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,275

597. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

- 46271 Theodore Roosevelt High School
- 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment
- 148002 Medical Health Career Academy
- 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

- Education General City Wide 12670
- 369 Title I - School Improvement Carl Perkins
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

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

1	Fransfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69267	St Sabina 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:	\$3,278			

599. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

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

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Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53405	Commodities - Supplies	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title lii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$3,290

600. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIT Bond Fund
Capitalized Construction
Interior Renovation
Default Value

Transfer To:

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,300

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

Rationale:

(: 603. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31251-OHI4 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,360

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfor From:

Transfer I	From:	Transfer 1	To:
53061	Neal F Simeon Career Academy High School	13727	Ea
369	Title I - School Improvement Carl Perkins	369	Ti
53307	Commodities: Software Licenses (Instructional)	55005	Ρı
149005	Accounting	119035	0
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	C
	Fy18		Fy

Amount: \$3,364

605. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

Rationale: Cuffe 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:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Early College and Career - City Wide Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)

Property - Equipment

Fy18

Amount: \$3,374

606. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

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

Transfer From:

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

Amount: \$3,374

Transfer To:

- Benjamin E Mays Elementary Academy 26321
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000675 K-* Ost Award Program

(: 607. Transfer from Student Support and Engagement to Luke O'Toole Elementary School

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

Transfer From:		Transfer 7	Transfer To:		
11371	Student Support and Engagement	24801	Luke O'Toole 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

608. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

. -_

	Transfer I	From:	Transfer 1	To:
	46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	55005	Property - Equipment
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount:	\$3,386			

609. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Transfer To:

Transfer To:

23931

51320

290001

100101

324

Stephen T Mather High School 46241 488 Series 2017H Capitalized Construction 56310 251392 **Repairs & Improvements** Default Value 000000

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Awards

Minnie Mars Jamieson Elementary School

Miscellaneous Federal, State & Local Grants

Amount: \$3,400

610. Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School

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

Transfer From:

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

611. <u>Transfer from Student Support and Engagement to Arthur E Canty Elementary School</u>

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

Transfer Fr

Transfer F	From:	Transfer 1	To:
11371	Student Support and Engagement	22541	Arthur E Canty 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

612.

(: 616. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	22541	Arthur E Canty 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

617. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

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

Tra

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	22871	Everett McKinley Dirksen 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

618. Transfer from Student Support and Engagement to William B Ogden Elementary School

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

Transfer From:

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

Transfer To:

William B Ogden Elementary School 24731 Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320

- General Salary S Bkt 290001
- 100101 Out-Of-School-Time Awards

Amount: \$3,407

619. Transfer from Student Support and Engagement to Richard J Oglesby Elementary School

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

Transfor From

Transfer From:		Transfer To:	
	Student Support and Engagement	24741	Ri
115	General Education Fund	115	G
57940	Miscellaneous Charges	51320	Вι
320020	Other After Schools Programs	290001	Ge
000000	Default Value	000675	K

Amount: \$3,423

Bucket Position Pointer General Salary S Bkt K-* Ost Award Program

General Education Fund

Richard J Oglesby Elementary School

620. Transfer from Student Support and Engagement to James Otis Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24791	James Otis 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

Rationale: Pulling back funds

Transfer From

24741	Richard J Oglesby Elementary School	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	320020	Other After Schools Programs
000675	K-* Ost Award Program	000000	Default Value

Transfer To-

Amount: \$3,423

622. Transfer from James Otis Elementary School to Student Support and Engagement

Rationale: Pulling back funds

for E Tr

Transfer From:		Transfer To:	
24791	James Otis Elementary School	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	320020	Other After Schools Programs
000675	K-* Ost Award Program	000000	Default Value
Amount: \$3,423			

623. Transfer from Student Support and Engagement to Richard J Oglesby Elementary School

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

Transfer From:

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

Amount: \$3.423

624. Transfer from Student Support and Engagement to James Otis Elementary School

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

Transfer From:

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

Amount: \$3,423

Richard J Oglesby Elementary School 24741

Transfer To:

- General Education Fund 115 51320 **Bucket Position Pointer** General Salary S Bkt 290001
- 000675 K-* Ost Award Program

Transfer To: James Otis Elementary School 24791 General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000675 K-* Ost Award Program

625. Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy

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

Transfer From:

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

Amount: \$3,423

Transfer To: 29221 Phillip Murray Elementary Language Academy

- General Education Fund 115
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 000675 K-* Ost Award Program

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer	From:	Transfer 1	Го:
47061 369 53307 140004 322022	Nicholas Senn High School Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Fv18	13727 369 55005 119035 322022	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Fy18
Amount: \$3,428	T y to		Тую

627. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	From:	Transfer 1	Го:
47061	Nicholas Senn High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,428

628. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer F	From:	Transfer 1	Го:
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,428

629. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer F	From:	Transfer 1	Го:
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,428

630. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

т	ransfer F	From:	Transfer 1	То:
	46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	55005	Property - Equipment
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount:	\$3,428			

631. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer To:

46131 Edwin G. Foreman College and Career Academy 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

632. Transfer from Talent Office to Talent Office

Rationale: Late invoices for Blue Plate for teacher development events

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food	
232102	Executive Administration	264207	Teacher Sourcing & Recruitment	
000000	Default Value	000000	Default Value	

Amount: \$3,453

Amount: \$3,428

633.

Fy18

322022 Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-ODR ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,486

635. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49031-ODR-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:

49031 Southside Occupational Academy High School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,486

636. Transfer from North-Grand High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:

in an oron i	
46431	North-Grand 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: \$3,500

637. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$3,500

Transfer To:

47091 Chicago High School for Agricultural Sciences
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations

000000 Default Value

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

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	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: \$3,529

(: 639. Transfer from Assessment to Teaching and Learning Office

Rationale: Transferring funds for teaching health education package// PE Metrics & National Standards

	Transfer F	From:	Transfer 1	Го:
	11210	Assessment	10810	Teaching and Learning Office
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
	223013	Assessments/Standards	119064	Oip - Physical Education
	000000	Default Value	000000	Default Value
Amount:	\$3,541			

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer To: Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 **Commodities - Supplies** 55005 Property - Equipment 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$3,620

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

Roger C Sullivan High School 46301 CIT PayGo Fund 485 56310 Capitalized Construction Renovations 253508 000000 **Default Value**

Amount: \$3.626

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR ; Change Reason : NA

Transfer From:

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

Amount: \$3,626

Transfer To: Roger C Sullivan High School 46301 485 CIT PayGo Fund 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,626

644.

Rationale: Sweep to match approved grant amendment

Transfer I	From:	Transfer 1	Го:
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
222002	Other Govt Fd Pgm-Media Svcs	600002	Contingency For Project Expansion
424084	Sig - Gage Park (Cohort 6) Fy18	041008	Contingency For Grant Expansion

Amount: \$3,702

649. 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-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H **Capitalized Construction** 56310 009511 Sw O&M Cip 000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy High School 488 Series 2017H Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$3,704

Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School 650.

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23461-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

Robert L Grimes Elementary School 23461 488 Series 2017H 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Amount: \$3,726

651. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

Rationale: MAXIMO WO# CPS8225535

Continuation of Maximo # CPS7985679 PO # 3477907 Emergency chiller work. Need to pump down circuit and open to inspect oil delivery sysyem \$3750

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

000000 Default Value

Amount: \$3,750

22081 George Armstrong International Studies ES Public Building Commission O & M 230

- 56105 Services - Repair Contracts
- 254031 O&M North

Transfer To:

000000 Default Value

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

Rationale: Contractors will perform lead-based paint mitigation in Teachers' Lounge , all labor performed by licensed and certified lead workers. Maximo # 8230566 Rationale: CSI Summer Direct Instruction

Transfer	From:
10075	C:+ a

Transfer	From:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18

Amount: \$3,875

Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Other Instruction Purposes - Miscellaneous 119035 21st Century Community Learning Centers - (Cohort 442168 15-Grant 4) Fy18

24331 Horace Mann Elementary School

657. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City <u>Wide</u>

Rationale: CPS SCORE! facility rental

	Transfer F	From:	Transfer 1	Го:
	13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
		Wide		Wide
	124	School Special Income Fund	124	School Special Income Fund
	55005	Property - Equipment	57705	Services - Space Rental
	150006	Elementary Sports	150006	Elementary Sports
	000397	Elementary School Sports Program	000397	Elementary School Sports Program
Amount:	\$3,880			

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

Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be Rationale: reallocated to reopened title IV split-funded positions

Transfer From:

- 10898 Social and Emotional Learning City Wide
- General Education Fund 115
- 57105 Pensions Employer, Teacher

Transfer To:

Transfer To:

- 10898 Social and Emotional Learning City Wide
- General Education Fund 115
- 51330 **Benefits Pointer**

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

	Transfer I	From:	Transfer 1	Го:
	11371	Student Support and Engagement	25071	William H Ray 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:	\$3,912			

661. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29031-OPI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009507N O&M Cip000000Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
488 Series 2017H
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$3,925

662. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

 46331
 George Washington High School

 369
 Title I - School Improvement Carl Perkins

 53307
 Commodities: Software Licenses (Instructional)

 140004
 Cte - Business Systems

 322022
 Career & Technical Educ. Improvement Grant (Ctei)

 Fy18

Transfer To:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 55005 Property Equipment
- 119035 Other Instruction Purposes Miscellaneous
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,934

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

- 53061 Neal F Simeon Career Academy High School
- 369 Title I School Improvement Carl Perkins
- 55005 Property Equipment
- 144603 Cte- Construction
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 55005 Property Equipment
- 119035 Other Instruction Purposes Miscellaneous
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,947

664. 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-2 ; Change Reason : NA

Transfer From: T		Transfer 1	Γo:
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,950

665. Transfer from Assessment to Teaching and Learning Office

Rationale: Transferring funds for PE Leadership Team

Transfer From:

- 11210 Assessment 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$3,990

Transfer To:

10810Teaching and Learning Office115General Education Fund51320Bucket Position Pointer290001General Salary S Bkt000000Default Value

666. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

Transfer From:

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

Transfer To: 69595 Hill

69595Hillel Torah332NCLB Title I Regular Fund54125Services - Professional/Administrative300013Non-Public Professional Development

430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,995

667. Transfer from Office of Catholic Schools to Christ The King School

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69073	Christ The King School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	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: \$3,995

668. <u>Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy</u>

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$3,996

Rationale: Transfer funds for supplies.

Transfer From:

- 13727Early College and Career City Wide369Title I School Improvement Carl Perkins
- 54215 Car Fare
- 119035 Other Instruction Purposes Miscellaneous

Transfer To:

- George Westinghouse College Prep Title I School Improvement Carl Perkins 53071 369
- 53405 Commodities - Supplies
- 140205 Broadcast Technology

Rationale: Transfer funds to support network 11 attendance grant initiative

ransfer l	From:	Transfer 7	Го:
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	211210	Attendance Services
000025	Osse Attendance Project	eral Sala	ry SBkt

677. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: Sweeping funds after school deadline

т	ransfer F	From:	Transfer 1	Го:
	46631	South Shore Intl College Prep High School	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
	390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
	442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
		15-Grant 4) Fy18		15-Grant 4) Fy18
Amount:	\$4,040			

678. Transfer from Early Childhood Development - City Wide to Arthur E Canty Elementary School

Rationale: Transfer funds to purchase supplies for instructional preschool room.

Transfer From:		Transfer 7	Го:
11385	Early Childhood Development - City Wide	22541	Arthur E Canty Elementary School
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
210026	Iga Early Learning Investment Program - City Fy18	210026	Iga Early Learning Investment Program - City Fy18
Amount: \$4,058			

679. Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

- 46131 Edwin G. Foreman College and Career Academy
- 369 Title I School Improvement Carl Perkins
- 54505 Seminar, Fees, Subscriptions, Professional
- Memberships 147601 Graphic Communications/Graphic Design

Transfer To:

13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins55005Property - Equipment

685. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

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

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	22581	Dr Jorge Prieto Math and Science
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: \$4,128

686. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

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

Transfer F

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	26791	Tarkington School of Excellence ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$4,128

687. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

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

Transfer From:

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

Transfer To:

Columbia Explorers Elementary Academy 20071 Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** General Salary S Bkt 290001

100101 Out-Of-School-Time Awards

Amount: \$4,128

688. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

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

Transfer From:

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

Transfer To: 20071

Columbia Explorers Elementary Academy Miscellaneous Federal, State & Local Grants 324

- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 100101 Out-Of-School-Time Awards

Amount: \$4,128

689. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

(: 690. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-24551-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$4,133

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From

Transfer From:		Transfer 1	Го:	
	47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	55005	Property - Equipment
	140101	Agricultural Academy	119035	Other Instruction Purposes - Miscellaneous
	474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount:	\$4,176			

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

manorer	
53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Transfer To:

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,183

693. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed for new flags and ribbons.

Transfer From:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Transfer To:

- Chicago Military Academy High School 70070
- 115 General Education Fund
- 53405 **Commodities - Supplies**
- 113119 Rotc - Hs
- 000901 Other Gen Ed Funded Programs

Amount: \$4,200

694. 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-BAS ; Change Reason : NA

Transfer From:		Transfer 1	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: \$4,200

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting

Transfer To:

13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins55005Property - Equipment

Rationale: Pulling back funds unspent by the 5-1 deadline

ransfer l	From:	Transfer 1	10:
53061	Neal F Simeon Career Academy High School	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	55005	Property - Equipment
	Memberships		
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,240

699. 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-OHI2 ; Change Reason : NA

Transfer From:		Transfer 1	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: \$4,267

700. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: 2 Laptops, 2 iPads approved through MSAP grant.

Transfe

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,300

701. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy 488 Series 2017H 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

Amount: \$4,300

Rationale: CTE Electricity Program Supplies

Transfer From

Transi		Transier	i 0.
	7 Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
36	9 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5500	5 Property - Equipment	53405	Commodities - Supplies
11903	5 Other Instruction Purposes - Miscellaneous	140345	Electrician
47456	5 Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount: \$4,30	1		

Transfer To-

703. Transfer from Office of Catholic Schools to Muhammad Univ

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

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Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69550	Muhammad Univ
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	430203	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$4,316

704. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 486 CIT Bond Fund 56310 Capitalized Construction 253526 Interi 1Ot2- a2truction 25352666421Amount: \$4,316

Transfer To:

66421 Bronzeville Lighthouse Charter School 486 CIT Bond Fund

56310 Capitalized Construction

704.

Rationale: Pulling back funds unspent by the 5-1 deadline

Tran	sfer From:	Transfer ⁻	То:
46	251 Morgan Park High School	13727	Early College and Career - City Wide
	369 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53	305 Instructional Materials (Non-Digital)	55005	Property - Equipment
140	004 Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322	022 Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18
Amount: \$4,3	320		

707. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Т

	Transfer I	From:	Transfer 1	То:
	46331	George Washington High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount:	\$4,320			

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

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: \$4,326

Transfer To:

Transfer To:

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- 474565 Special Student Needs-C. Perkins Fy18

709. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

manorer		manorer	
46251	Morgan Park High School	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	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18
	•		•

Amount: \$4,350

164

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Го:
Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
Memberships		
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
Fy18		Fy18
	Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Marie Sklodowska Curie Metropolitan High School13727Title I - School Improvement Carl Perkins369Seminar, Fees, Subscriptions, Professional55005Memberships55005Cte - Business Systems119035Career & Technical Educ. Improvement Grant (Ctei)322022

Amount: \$4,460

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

inansier i	ion.	Tanata	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson 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: \$4,498

716. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

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

Transfer From:

11371Student Support and Engagement115General Education Fund57940Miscellaneous Charges320020Other After Schools Programs000000Default Value

Amount: \$4,499

717. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

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

Transfer From:

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

Amount: \$4,499

Transfer To:

Transfer To-

25591 Douglas Taylor Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000555 K to Cat Award Program

000675 K-* Ost Award Program

- Transfer To:
 - 29271 Harriet E Sayre Elementary Language Academy
 - 115 General Education Fund
 - 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000675 K-* Ost Award Program

718. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

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

Transfer From:		Transfer To:		
	11371	Student Support and Engagement	22221	Hiram H Belding Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	320020	Other After Schools Programs	290001	General Salary S Bkt
	000000	Default Value	000675	K-* Ost Award Program
Amount:	\$4,499			

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

Rationale: Incentive of School Health Profiles for Ward, Sheridan, DeVry

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 51300 Regular Position Pointer 57940 **Miscellaneous Charges** 290001 General Salary S Bkt 262006 Cdc Yrbs 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18 Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 Amount: \$4,500

Rationale: Summer Bucket Openings

Transfer From

Transfer From:		Transfer T	Transfer To:	
11551	Instructional Supports	11551	Instructional Supports	
115	General Education Fund	115	General Education Fund	
52140	Career Service Salaries - Other	51330	Benefits Pointer	
160005	Summer Bridge	290001	General Salary S Bkt	

000000 Default Value

Amount: \$4,500

721. Transfer from Department of JROTC to Department of JROTC

720. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer needed to purchase JROTC and office supplies.

Transfer From:

Transfer To:

000000

Default Value

723. Transfer from Student Support and Engagement to John B Murphy Elementary School

Rationale: Mruphy K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	24621	John B Murphy 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: \$4,587

724. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

Rationale: Greene K-8 OST Award Program Expansion Staffing Award - Final 50%

Trar

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	23431	Nathanael Greene 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: \$4,587

725. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Transfer funds for seminar,fees and subscriptions.

Transfer From:

13727 Early College and Career - City Wide

Transfer To: 47051 Gademy HS13727 Early Col9.248 Td [(572eral,59 Colege Pr 727.

731. 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-OHI3 ; Change Reason : NA

Transfer From:		Transfer 1	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: \$4,760

732. Transfer from Washington Irving Elementary School to Manley Career Academy High School

Rationale: Chief approved: student technology

Transfer From:

Transler r	-10111.	Transier	10.
24881	Washington Irving Elementary School	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119016	Mathematics
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$4,773

733. Transfer from Manley Career Academy High School to Washington Irving Elementary School

Rationale: Chief approved: student technology

Transfer From:

- 53111 Manley Career Academy High School
 - 115 General Education Fund

Transfer To:

Transfor To-

24881 Washington Irving Elementary School115 General Education Fund

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

Rationale:

(; 746. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29401	Walt Disney Magnet 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

747. Transfer from Student Support and Engagement to William P Gray Elementary School

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

Tran

Transfer From:		Transfer 1	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	

Transfer To: 23381

324

51320 290001

100101

Robert J. Richardson Middle School Miscellaneous Federal, State & Local Grants

Bucket Position Pointer

Out-Of-School-Time Awards

General Salary S Bkt

Amount: \$4,914

748. Transfer from Student Support and Engagement to Robert J. Richardson Middle School

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

Transfer From:

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

Amount: \$4,914

749. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$4,948

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

Rationale: Funds will be used to pay Jesse White Tumblers past due invoices for the Back to school bashes for Warren, Beethoven, Parker, Prosser, Kelly HS, Cather, Crane and Saucedo.

Transfer From:

- 14060 Family & Community Engagement Office
- 115 General Education Fund
- 53405 Commodities Supplies
- 300008 Community/Parent Involvement

Transfer To:

- 14060 Family & Community Engagement Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 221229 Back To School Campaign

754. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:		
	51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
	148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
	474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount:	\$4,999			

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

Rationale: for High Schools' Decision Day Celebrations and Activities

Transfer From:

	i i ansier r	-1011.	Indusier	10.
	10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
	115	General Education Fund	115	General Education Fund
	54210	Pupil Transportation	53405	Commodities - Supplies
	212041	Guidance	212041	Guidance
	000000	Default Value	000000	Default Value
Amount:	\$5,000			

Transfor To:

Transfer To:

756. Transfer from Computer Science to Computer Science

Rationale: Transfer to cover required tuition reimbursements - department request

Transfer From:

11405	Computer Science	11405
324	Miscellaneous Federal, State & Local Grants	324
51330	Benefits Pointer	54305
290001	General Salary S Bkt	221234
210051	Computer Science For All Fy18	210051

Amount: \$5,000

757. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

Transfer To:

12670 Education General - City Wide

Computer Science

Tuition

Miscellaneous Federal, State & Local Grants

Professional Develop/Curriculum Develp

Computer Science For All Fy18

- Title I School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects
- 57915 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

758. Transfer from North-Grand High School to Education General - City Wide

(: 759. Transfer from Network Support to Network Support

Rationale: Transferring for supplies per ONS and OMB

Transfer F	From:	Transfer	Го:
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	230010	Administrative Support
	Default Value	000000	Default Value

Amount: \$5,000

760. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: CSI Summer Non Instruction

Transfer From: 324

57915 221011

442166

Transfer To: 10875 Citywide Student Support and Engagement Morgan Park High School 46251 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18 15-Grant 2) Fy18

Amount: \$5,000

761. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Citywide Student Support and Engagement

Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort

Services - Professional/Administrative

Miscellaneous Federal, State & Local Grants

Rationale: CSI Summer Adult Instruction

Transfer From

ransfor To-

Transfer From:		Transfer I	
10875	Citywide Student Support and Engagement	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442166	21st Century Community Learning Centers - (Cohort	442166	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy18		15-Grant 2) Fy18

Amount: \$5,000

762. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Summer Direct Instruction

15-Grant 4) Fy18

Transfer From: 10875 324

54125

119035

442168

Transfer To:

- 46631 South Shore Intl College Prep High School
 - 324 Miscellaneous Federal, State & Local Grants
- 54125 Services - Professional/Administrative
- 119035 Other Instruction Purposes - Miscellaneous
- 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$5,000

(: 763. 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: Tran		Transfer 1	nsfer To:	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$5,000

764. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

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

- Transfer To:
- Lincoln Park High School 46321 485 CIT PayGo Fund 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Amount: \$5,000

765. 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:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Repairs & Improvements
Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5.000

766. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

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

Amount: \$5,000

Transfer To: Sidney Sawyer Elementary School 25231 488 Series 2017H 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

767. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:	
----------------	--

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$5,000

Transfer T	o:
22841	Anna R. Langford Community Academy
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

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

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

1	Fransfer F	From:	Transfer 7	Го:
	12150 487	Capital/Operations - City Wide Series 2017 CIT	22371 487	Edward A Bouchet Math & Science Academy ES Series 2017 CIT
		Capitalized Construction	54125	Services - Professional/Administrative
		Planning And Development	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$5,000			

769. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

773. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

- 22101 Avalon Park Elementary School 485 CIT PayGo Fund
- 54125 Services Professional/Administrative
- 253508 Renovations

(: 778. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253507	Capital Project	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

Amount: \$5,037

779. Transfer from Eckersall Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2017-485-00-07 ; Change Reason : NA

Transfer From:

68010 Eckersall Stadium 485 CIT PayGo Fund 56310 Capitalized Construction 320008 Playgrounds And Stadia Default Value 000000

Transfer To:

12150 Capital/Operations - City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 253507 Capital Project 000000 Default Value

Amount: \$5,037

780. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 CIT PayGo Fund 485 56310 Capitalized Construction Capital Project 253507 000000 Default Value

Transfer To:

Eckersall Stadium 68010 CIT PayGo Fund 485 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$5.037

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

Rationale: Transferring funds to open additional AIR PO

Transfer From:

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	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18	511247	Cps Healing Trauma Together Fy18

Amount: \$5,038

782. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

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

Transfer From:

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

Amount: \$5,086

Transfer To:			
22341	Federico Garcia Lorca Elementary School		
115	General Education Fund		
51320	Bucket Position Pointer		
290001	General Salary S Bkt		
000675	K-* Ost Award Program		

Local Grants

783. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

290001

000675

Transfer To: 11551 Ir

115

57940

150001 000000

23751 South Loop Elementary School 115 General Education Fund 51320 Bucket Position Pointer

General Salary S Bkt

Instructional Supports

Default Value

General Education Fund

Miscellaneous Charges Academic Decathlon - Hs

K-* Ost Award Program

Amount: \$5,086

784. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer cover cost of Expenses for Decathlon program

Transfer From:

manareri	
11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,098

785.

(: 788. Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide

Rationale: Southside occupational capital project - SPED classroom mod

Transfer From:		Transfer 1	ю:
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254002	Engineer Services	253543	Parent Award
000090	Specialty Schools Supports	000090	Specialty Schools Supports

Amount: \$5,174

789. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Caldwell K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From

Transfer From:		Transfer T	To:
11371	Student Support and Engagement	22511	Charles P Caldwell Academy of Math & Science ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Transfer To: 02481

115 53405

211210

000025

Network 8

General Education Fund

Commodities - Supplies Attendance Services

Osse Attendance Project

Amount: \$5,242

790. Transfer from Network 8 to Network 8

Rationale: Transfer of OSSE Attendance Grant funds to provide supplies for schools under attendance grant.

Transfer From:

b
ct

Amount: \$5,250

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

Rationale: R22 needed for chiller repairs

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

Amount: \$5,250

Transfer To: Logandale Middle School 41091 230 Public Building Commission O & M Services - Repair Contracts 56105 O&M North 254031

Default Value 000000

792. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	32031	National Teachers 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

793. Transfer from National Teachers Elementary Academy to Student Support and Engagement

Rationale: Pulling back funds

Transfer From

Transfer From:		Transfer 1	To:
32031	National Teachers Elementary Academy	11371	St
115	General Education Fund	115	G
51320	Bucket Position Pointer	57940	Μ
290001	General Salary S Bkt	320020	0
000675	K-* Ost Award Program	000000	D

Amount: \$5,281

794. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	32031	National Teachers 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: \$5,281

795. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

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

Transfer From:

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

Transfer To:

Transfer To:

Access and Enrollment General Education Fund Services - Printing

Default Value

School Instructional Support Services

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Student Support and Engagement General Education Fund **Miscellaneous Charges** Other After Schools Programs

Default Value

Amount: \$5,281

796. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

Transfer From: 1		Transfer 1	Transfer To:	
11371	Student Support and Engagement	24201	Carl von Linne 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: \$5,281

797. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to create requisition for GoCPS eligibility letter mailing.

Transfer From:

11201	Access and Enrollment	11201
115	General Education Fund	115
53510	Commodities - Postage	54520
221001	School Instructional Support Services	221001
000000	Default Value	000000

(; 798. <u>Transfer from Talent Office to Talent Office</u>

Rationale: Transfer to update position

Transfer From:

lansier	FIUII.
11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

Amount: \$5,310

799. 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-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value Transfer To:

Transfer To: 11010 T

115

51300

290001

000000

Talent Office

Default Value

General Education Fund

Regular Position Pointer

General Salary S Bkt

46371 Dr Martin Luther King Jr College Prep HS
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$5,362

800. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Pulling back expired grant funds

Cosmetology

Transfer From: 53061 Neal

369

53405

140225

322021

Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Commodities - Supplies

Transfer To:

12670 Education General - City Wide

- 369 Title I School Improvement Carl Perkins
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$5,423

801. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

in an or or i	
46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Transfer To:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 55005 Property Equipment
- 119035 Other Instruction Purposes Miscellaneous
- 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

806. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	From:	Transfer 1	Го:
26921	Disney II Magnet School	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	55005	Property - Equipment
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,550

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

- 46371 Dr Martin Luther King Jr College Prep HS 369 Title I - School Improvement Carl Perkins
- 53405 Commodities Supplies
- 141501 Cte Project Lead The Way
- 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,572

Transfer To:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 55005 Property Equipment
- 119035 Other Instruction Purposes Miscellaneous
- 474565 Special Student Needs-C. Perkins Fy18

808. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29391-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

Transfer To: 23031 C

488

56310

009509

000000

29391 Sir Miles Davis Magnet Elementary Academy
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Charles W Earle Elementary School

Series 2017H

Ss O&M Cip

Default Value

Capitalized Construction

Amount: \$5,575

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23031-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:				
46341	Gurdon S Hubbard High School			
369	Title I - School Improvement Carl Perkins			
53307	Commodities: Software Licenses (Instructional)			
140004	Cte - Business Systems			
322022	Career & Technical Educ. Improvement Grant (Ctei)			
	Fy18			

Amount: \$5,601

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

811. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK ; Change Reason : NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 23951 Edward Jenner Elementary Academy of the Arts CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,606

812. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School CIT PayGo Fund 485 Services - Professional/Administrative 54125 253508 Renovations Default Value 000000

Amount: \$5,657

813. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

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

Default Value 000000

Avalon Park Elementary School 485 CIT PayGo Fund 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Transfer To: 22101

814. 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 1	Transfer To:	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$5,657

815. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI7 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

46391 George H Corliss High School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,680

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School

Transfer To: 13727 Early College and Career - City Wide

(; 818. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23991-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,870

819. Transfer from School Safety and Security Office to William Rainey Harper High School

Rationale: To open security bucket for after school program.

Transfer F

Transfer From:		Transfer To:	
10610	School Safety and Security Office	46151	William Rainey Harper High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood
Amount: \$5,880			

820. Transfer from School Safety and Security Office to TEAM Englewood Community Academy High School

Rationale: To open security bucket for after school program.

Transfer From:

manaler i	
10610	School Safety and Security Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

49161

Transfer To:

Transfor To

- TEAM Englewood Community Academy High School General Education Fund 115
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 005063 Fy19 School Actions Englewood

Amount: \$5,880

821. Transfer from School Safety and Security Office to Paul Robeson High School

Rationale: Open a security bucket for after school program

Transfer From:

		Induster	10.
10610	School Safety and Security Office	46121	Paul Robeson High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Tra	ansfer F	From:	Transfer ⁻	То:
2	46391	George H Corliss High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Ę	53405	Commodities - Supplies	55005	Property - Equipment
14	40004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
32	22022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount: \$	5,890			

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

Rationale: Printing - department request

Transfer From

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
211010	Tier I Services	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: \$5,903

824. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Transfer for Capital project

Transfer From:

manorer	
47091	Chicago High School for Agricultural Sciences
115	General Education Fund
56310	Capitalized Construction
119035	Other Instruction Purposes - Miscellaneous
000065	Magnet Schools

Amount: \$5,969

825. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29221-OWN ; 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:

Transfer To:

56310

253543

115

12150 Capital/Operations - City Wide

Parent Award

000000 Default Value

General Education Fund

Capitalized Construction

29221	Phillip Murray Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

826. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25521-OHI-1 ; Change Reason : NA

ransfer I	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe 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

827. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-49021-OHI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Transfer To:

49021 Northside Learning Center High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,995

Amount: \$5,990

828. Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Transfer to cover cost of design and printing of Starnet brochures, letterhead, and folders.

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
460525 Preschool Discretionary (Starnet)

Transfer To:

Transfor To

11674 Diverse Learner Quality Instruction

- 220 Federal Special Education IDEA Programs
- 54520 Services Printing
- 221234 Professional Develop/Curriculum Develop
- 460525 Preschool Discretionary (Starnet)

Amount: \$6,000

829. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

Transler F	1011.	Transier	0.
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$6,000

830. Transfer from Network 1 to Network 1

Rationale: Per N1 Chief

Transfer From: 02411 Network 1 Transfer To: 02411 Network 1

831. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale:

Rationale: Pulling back funds unspent by the 5-1 deadline

-	Transfer F	From:	Transfer 1	То:
	46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount:	\$6,054			

836.

(: 839. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

-	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
	430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$6,250			

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2017-22831-MEP ; Change Reason : NA

Transfer From:

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

Amount: \$6,256

841. Transfer from Literacy to Literacy

Rationale: Money will be used to purchase ebooks for CPS digital library

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	13700	Literacy	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	53304	Instructional Materials (Digital)	
221216	Libraries - Curriculum	221216	Libraries - Curriculum	
000000	Default Value	000000	Default Value	

Amount: \$6.297

842. Transfer from Christian Affiliate Schools to Daystar School

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

Transfer From:

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

Amount: \$6,388

Transfer To:

Transfer To: 69260

332

54125

370003

430202

Transfer To:

488

Series 2017H

Renovations

Default Value

22831

54125

253508

000000

69566 Daystar School Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 370012 Federal - Idea Nonpublic (Christian)

St Richard School

Nonpublic Fine Arts

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

462070 Lea Flowthru Instruction - Nonpublic

Peter Cooper Elementary Dual Language Academy

Services - Professional/Administrative

843. Transfer from Office of Catholic Schools to St Richard School

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

Transfer From:

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

(; 844. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$6,400

845. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfor From

Tra	ansfer F	From:	Transfer ⁻	Го:
:	53071	George Westinghouse College Prep	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
:	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
14	40205	Broadcast Technology	600002	Contingency For Project Expansion
32	22021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Amount: \$	6,453			

846. 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:

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

Transfer To: 60336

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
100005	

430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,500

847. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Tuonofon Francis

Transfer F	-rom:	Transfer	10:
49031	Southside Occupational Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$6,500

848. Transfer from William J Bogan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46041-ROF To Award# 2018-488-00-01 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
46041	William J Bogan High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253101	Planning And Development
000000	Default Value	000000	Default Value

Rationale: To pay for postage usage invoices

Transfer I	From:	Transfer 1	Го:
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53510	Commodities - Postage
252402	Centralized Payroll Services	252402	Centralized Payroll Services
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-OPI-3 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

29111Asa Philip Randolph Elementary School488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$6,550

Amount: \$6,500

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009514Contingencies000000Default Value

Transfer To:

Transfer To:

485

56310

009514

000000

46221 Albert G Lane Technical High School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

12150 Capital/Operations - City Wide

Capitalized Construction

CIT PayGo Fund

Contingencies

Default Value

Amount: \$6,582

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

Rationale: Funds Transfer From Project# 2018-46221-UAF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46221 Albert G Lane Technical High School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$6,582

853.

853. 4nc

854. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer F	From:	Transfer 1	Го:
47021	William Jones College Preparatory 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: \$6,692

855.

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

Rationale: Remove and replace (3) side by side Elkay drinking fountains on 1st thru 3rd floors with (3) newElkay side by side vandal proof drinking fountains including all new pipe and fittings.(MAXIMO # 8236818).

Transfer From:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254031O&M North000000Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,800

860. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale:

863. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale Pulling back expired grant funds

٦	Fransfer I	From:	Transfer 1	Го:
	53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140225	Cosmetology	600002	Contingency For Project Expansion
	322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Amount:	\$6,900			

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

Rationale: Roof needs to be repaired as soon as possible. I get water in several classrooms when it rains and its damaging alot of school property. School needs new roof because this school still has original roof. Please approve as soon as possible.

Transfer From:

Transfer From:		Transfer 1	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: \$6,950

865.

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

Rationale: CTE Web and Gaming Program Software

Transfer From:

- 13727 Early College and Career City Wide Title I - School Improvement Carl Perkins 369
- Property Equipment 55005
- Other Instruction Purposes Miscellaneous 119035
- Special Student Needs-C. Perkins Fy18 474565
- Amount: \$7,245

- Title I School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 53307 140004 Cte - Business Systems

Transfer To:

13727

Transfer To:

13727

53306

140004

474565

369

Special Student Needs-C. Perkins Fy18 474565

Early College and Career - City Wide

Early College and Career - City Wide

Cte - Business Systems

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy18

Commodities: Software (Non-Instructional)

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

Rationale: CTE IT Program Software

Transfer From:

- 13727 Early College and Career City Wide
- 369 Title I - School Improvement Carl Perkins
- Commodities: Software Licenses (Instructional) 53307
- 140004 Cte - Business Systems
- Special Student Needs-C. Perkins Fy18 474565

Amount: \$7,245

874.

876. Transfer from Gage Park High School to Back of the Yards IB HS

Rationale: Incorrect unit transfer

Transfer From: 46141 Gage Park High School Transfer To:

(: 881 Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

-	Transfer I	From:	Transfer 1	Го:
	53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	600002	Contingency For Project Expansion
	322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Amount:	\$7,500			

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfor From.

Transfer From:		Transfer To:		
2	47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5	55005	Property - Equipment	55005	Property - Equipment
14	40101	Agricultural Academy	119035	Other Instruction Purposes - Miscellaneous
47	74565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount: \$7	7,566			

883. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-5 ; 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:

George Washington Elementary School 25771 Series 2017H 488 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

Amount: \$7,590

884. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-6 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Sw O&M Cip
Default Value

Amount: \$7,590

Transfer To:

George Washington Elementary School 25771 488 Series 2017H Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

885. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22091-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

886. Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services

Rationale: Chief approved: addition of electrical outlets and wire molding to support room 210 as computer lab for testing and instructional uses

 Transfer From:

 22311
 Lorenz Brentano Math & Science Academy ES

Transfer To: 12510 Information & Technology Services

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer Fr	om:	
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Induster	FIOII.
53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Amount: \$7,790

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

892. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: Sweeping funds after school deadline

Transfer From:

- 46631 South Shore Intl College Prep High School
- 324 Miscellaneous Federal, State & Local Grants
- 52140 Career

Transfer To:

- 10875 Citywide Student Support and Engagement
 - 324 Miscellaneous Federal, State & Local Grants

895. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer	From:
----------	-------

manaler i	loni.
12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253545	Individual Accommodations
070189	Cff-Chance The Rapper-Socialworks

Transfer To:24981Ambrose Plamondon Elementary School436IGA and Other Capital Projects Fund56310Capitalized Construction253508Renovations070189Cff-Chance The Rapper-Socialworks

Amount: \$7,953

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

Rationale: For E2E bucket for 7 teachers.

Transfer From:

10845Magnet, Gifted and IB Programs115General Education Fund579nn High School

Transfer To:

47061 Nicholas Senn High School

115 General Education Fund

900. 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 1	Transfer To:	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$8,000

901.

905. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-UAF ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$8,000

906. <u>Transfer from Capital/Operations - City Wide to Durkin Park Elementary School</u>

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide487Series 2017 CIT56310Capitalized Construction009553Roofs000000Default Value

Transfer To:

26831 Durkin Park Elementary School
487 Series 2017 CIT
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,000

907. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide487Series 2017 CIT56310Capitalized Construction009553Roofs000000Default Value

Transfer To:

Transfor To

22751 DeWitt Clinton Elementary School
487 Series 2017 CIT
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,000

908. Transfer from Lutheran Education Foundation to Office of Catholic Schools

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

Transfer From:

Transfer r	-rom:	Transfer	10:
69336	Lutheran Education Foundation	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title lia - Other Private Supplementary Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

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

Rationale: Reallocating funds to OST award - Department request

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies

53405 Commodities - Supplies 320020 Other After Schools Programs 000000 Default Value

Amount: \$8,101

Transfer To:11371Student Support and Engagement115General Education Fund57940Miscellaneous Charges320020Other After Schools Programs000000Default Value

910. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46311	William Howard Taft High School	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	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$8,150

911. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Sweep of funds to match approved grant amendment

Transfer From:

Transier i			0.
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424059	Sig - Hirsch (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$8,155

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,170

13727 Early College and Career - City Wide 369

Transfer To:

Transfer To:

- Title I School Improvement Carl Perkins
- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- 474565 Special Student Needs-C. Perkins Fy18

913. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

Transfer F	From:	Transfer 1	Γo:
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)		
	Fy18322022 Career & Technical Educ. Improvement G	Grant (Ctei)	
	Fy18		

Fy18

Fy18

Fy18

Rationale: Transfer of funds needed for supplies.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
213011	Health Services	300006	Early Childhood - Community Services	
510225	Headstart-Child Development	510225	Headstart-Child Development	

Amount: \$8,261

915. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-22291-AUD ; Change Reason : NA

Tra

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: \$8,335

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

Rationale: for PO for Summer programming at Sawyer. - department request

Transfer From:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442164	21st Century Community Learning Centers Fy18

Transfer To:

Transfor To

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers Fy18 442164

Amount: \$8,438

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

Rationale: Transfer funds for supplies.

Transfer From:

Transfer r	-rom:	Transfer	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,500

918. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

(; 919. <u>Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School</u>

Rationale: For EiE training.

Transfer I	From:	Transfer ⁻	То:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

920. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: For EiE training.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

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

Rationale: For EiE training.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

922. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From: Transf		Transfer T	o:
12150	Capital/Operations - City Wide	25021	William H Prescott 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

923. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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

-	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69027	Christ the King Jesuit (Catholic)
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
	430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$8,550			

924. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep to match approved grant amendment

Transfer From

Transfer From: T		Transfer T	Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
223013	Assessments/Standards	600002	Contingency For Project Expansion	
424084	Sig - Gage Park (Cohort 6) Fy18	041008	Contingency For Grant Expansion	

Amount: \$8,710

925. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer to purchase computers

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400103	Chicago Gear-Up 6 (Year 4)

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221211	Gear-Up
400103	Chicago Gear-Up 6 (Year 4)

Amount: \$8,741

926. Transfer from Counseling and Postsecondary Advising - City Wide to Information & Technology Services

Rationale: Laptops for the Gear Up College & Career Coaches

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 55005 Property - Equipment 221211 Gear-Up 400103 Chicago Gear-Up 6 (Year 4)

Amount: \$8,741

Transfer To:

12510 Information & Technology Services

- 324 Miscellaneous Federal, State & Local Grants
- 55005 Property Equipment
- 221211 Gear-Up
- 400103 Chicago Gear-Up 6 (Year 4)

927. Transfer from Office of Catholic Schools to Blessed Agnes School

Rationale:

928. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Transfer of funds for resources to support personalized learning programming.

Transfer From:		Transfer	Transfer To:	
10825	Department of Personalized Learning	22491	Milton Brunson Math & Science Specialty ES	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives	

Amount: \$8,772

929. Transfer from De La Salle Institute B to Office of Catholic Schools

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

Transfer From

Transfer From:		Transfer 1	Го:
69363	De La Salle Institute B	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
55005	Property - Equipment	54125	Services - Professional/Administrative
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

930. Transfer from Paul Robeson High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:

46121	Paul Robeson High School
360	Title L. School Improvement Carl Perkins

369Title I - School Improvement Carl Perkins53405Commodities - Supplies

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment

-	Transfer I	From:	Transfer 1	Го:
	10845	Magnet, Gifted and IB Programs	46031	Roald Amundsen High School
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	008005	International Baccalaureate Program	008005	International Baccalaureate Program
Amount:	\$8,938			

934. Transfer from Computer Science to Computer Science

Rationale: Transfer to cover required tuition reimbursements - department request

Transfer From:

Rationale: E2E bucket.

- Transfer To: 11405 Computer Science 11405 324 Miscellaneous Federal, State & Local Grants 324 **Regular Position Pointer** 51300 54305 290001 General Salary S Bkt 221234
- Computer Science For All Fy18 210051

Amount: \$9,000

935. Transfer from Business Diversity to Business Diversity

Rationale: Funding for B2G now and Diversity Training

Transfer From:

12280	Business Diversity
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,000

Transfer To:

210051

12280 **Business Diversity** General Education Fund 115

Computer Science

Tuition

Miscellaneous Federal, State & Local Grants

Professional Develop/Curriculum Develp

Computer Science For All Fy18

- 54125 Services - Professional/Administrative
- 254001 Financial Reporting & Compliance
- 000000 Default Value

936. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	
	Memberships	
148001	Allied Health	
322021	Career & Technical Educ. Improvement Grant (Ctei)	

Transfer To: Education General - City Wide 12670 Title I - School Improvement Carl Perkins 369 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

937. Transfer from Network Support to Network 11

Rationale: To Open buckets in NETWORK 11

Transfer From:		Transfer 1	Го:
11110	Network Support	02511	Network 11
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$9,000

938. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From

٦	Fransfer I	From:	Transfer 1	Го:
	49031	Southside Occupational Academy High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	600002	Contingency For Project Expansion
	322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Amount:	\$9,024			

939. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale:

Transfer From:

Transfer To:

(: 942. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-OMA ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,350

943. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI-5 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H **Capitalized Construction** 56310 009511 Sw O&M Cip 000000 Default Value

Transfer To:

George H Corliss High School 46391 488 Series 2017H **Capitalized Construction** 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$9,407

944. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23971-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

Transfer To: 23201

485

56310

253511

000000

Kate S Kellogg Elementary School 23971 Series 2017H 488 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Fernwood Elementary School

Capitalized Construction

CIT PayGo Fund

Campus Parks

Default Value

Amount: \$9,475

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

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

Amount: \$9,481

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

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	From:
46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Amount: \$9,526

Transfer To:

Transfor To-

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

947. <u>Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School</u>

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-23241-AUD ; Change Reason : NA

Transfer From:

I ansier r	10111.	Transfer	0.
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: \$9,535

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-LTG ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

29111Asa Philip Randolph Elementary School488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$9,560

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

Rationale: Hobsons Summer Institute

Transfer From:

 10850
 Counseling and Postsecondary Advising

 115
 General Education Fund

 6092690(35:60)(35:60)(35:60)(37:7);65:11:45:17:61]
 TextSVide

Transfer To:

10850Counseling and Postsecondary Advising115General Education Fund253508000000Default Value

Amount: \$9,560

955. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

960. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Pulling back excess pointer line funds

Trai	nsfer F	From:	Transfer 1	Го:
1	0850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5	1300	Regular Position Pointer	55005	Property - Equipment
29	0001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
32	2022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount: \$9	,797			

961. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: 13727 Early 369 Title

rom: Transfer To: Early College and Career - City Wide 12670 Education General - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects

600002

041008

Contingency For Project Expansion

Contingency For Grant Expansion

- 53405 Commodities Supp 144603 Cte- Construction
- 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,823

964. 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-ORR ; Change Reason : NA

968. Transfer from New School Development - City Wide to Network 9

Rationale: New school marketing

Transfer From:

manorer	Trom.
13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

New And Expansion School Funding 005058

969. Transfer from New School Development - City Wide to Network 8

Rationale: New school marketing

Transfer From

٦	Fransfer F	From:	Transfer 1	Го:
	13615	New School Development - City Wide	02481	Network 8
	115	General Education Fund	115	General Education Fund
	55005	Property - Equipment	57940	Miscellaneous Charges
	009546	School Transitions	009546	School Transitions
	005058	New And Expansion School Funding	005058	New And Expansion School Funding
Amount:	\$10,000			

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

Rationale: College Decision Day supplies

Transfer From:

10850 Counseling and Postsecondary Advising 115 General Education Fund 54210 Pupil Transportation

- 212041 Guidance
- 000000 Default Value

Amount: \$10,000

971. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

13727 Early College and Career - City Wide 54210 Pupilj5ol Transit -1frove1350()-1l Perkiransitions Transfer To: 12670 Education General y Wide

Transfer To:

Transfer To:

57940 009546

115

02491 Network 9

General Education Fund

Miscellaneous Charges

School Transitions

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

(: 972. Transfer from Chief Education Office to Henry O Tanner Elementary School

Rationale: Transfer of funds for administrative support.

-	Transfer F	From:	Transfer 1	Го:
	10816	Chief Education Office	26281	Henry O Tanner Elementary School
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	232102	Executive Administration	230010	Administrative Support
	000000	Default Value	000000	Default Value
Amount:	\$10,000			

973. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: CSI Summer Direct Instruction

Transfer From: 324

57915 221011

442168

Transfer To:

- 10875 Citywide Student Support and Engagement South Shore Fine Arts Academy 22251 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442168 21st Century Community Learning Centers - (Cohort
- Amount: \$10,000

974. Transfer from Network 1 to Network 1

Rationale: Per N1 Chief

Transfer From:

02411	Network 1
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494062	Title lia - Teacher Quality

15-Grant 4) Fy18

Amount: \$10,000

975. Transfer from Assessment to Teaching and Learning Office

Rationale: Transferring funds for Health Education Consultant

Transfer From:

- 11210 Assessment
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 223013 Assessments/Standards
- 000000 Default Value
- Amount: \$10,000

Transfer To:

02411	Network	1
-------	---------	---

353 Title II - Teacher Quality

15-Grant 4) Fy18

- Services Professional/Administrative 54125
- 221234 Professional Develop/Curriculum Develp
- Title lia Teacher Quality 494062

Transfer To:

- 10810 Teaching and Learning Office
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 119064 **Oip - Physical Education**
- 000000 Default Value

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

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer F	From:	Transfer 1	Го:
46311	William Howard Taft 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: \$10,000

977. Transfer from Talent Office to Law Office

Rationale: Reversal of transfer #20180053594. Funds no longer needed by Talent office.

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	10210	Law Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54535	Services - Insurance - General Liability - Claims	
264054	Absence & Disability Management	231101	Legal Services	
000000	Default Value	000000	Default Value	

Amount: \$10,000

978. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Reallocating funds for summer GU conference - Department request

Transfer From:

Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 **Regular Position Pointer** 51300 General Salary S Bkt Chicago Gear-Up 6 (Year 4) 290001 400103

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 54555 Meals, Lodging, & Travel - Other 221211 Gear-Up

400103 Chicago Gear-Up 6 (Year 4)

Amount: \$10,000

979. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:

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

Amount: \$10,000

Transfer To:

William H Prescott Elementary School 25021 485 CIT PayGo Fund Capitalized Construction 56310 253508 Renovations 000000 Default Value

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

Rationale: Transfer to match approved grant amendment

Transfer From:

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services

Transfer To: 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 60000252 0 Td [(56310)-ellaneous - Contin2c 0 Td [(56310)-ellaneous - ia Rationale: To fund Mesirow Insurance invoice.

Transfer F	From:	Transfer T	Го:
12460	Risk Management	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231111	Tort Claims - Admin Fee
000000	Default Value	000000	Default Value

Amount: \$10,885

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

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

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence 488 Series 2017H Capitalized Construction 56310 009509 Ss O&M Cip Default Value 000000

Amount: \$10,900

983. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23511-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

23511 John H Hamline Elementary School Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$10,950

984. Transfer from Lake View High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From

Transfer r	-rom:	Transfer	10:
46211	Lake View 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: \$10,998

985. Transfer from Network 3 to Network 3

Rationale: transfer to commodities supply pd & instruction supply

Transfer From:

Network 3	(
Title II - Teacher Quality	
Services - Professional/Administrative	5
Aio - Improvement Of Instruction	22
Title lia - Teacher Quality	49
	Title II - Teacher Quality Services - Professional/Administrative Aio - Improvement Of Instruction

Amount: \$11,000

Transfer To:			
02431	Network 3		
353	Title II - Teacher Quality		
53405	Commodities - Supplies		
221080	Aio - Improvement Of Instruction		
494062	Title lia - Teacher Quality		

Transfor To

986. 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 F	From:	Transfer 1	Го:
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: \$11,340

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

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From

Transfer Fro	om:	Transfer 1	Го:
10898 5	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115 C	General Education Fund	115	General Education Fund
57305 H	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
419001 F	Payroll Salvage	290001	General Salary S Bkt
000000 E	Default Value	000000	Default Value

Amount: \$11,356

988. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Removal of funds released from FY18 reimbursable original budget PN 581202.

Transfer From:

Transfer I	From:	Transfer T	o:
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$11,603

989. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Coc33.8gy WiA2u-I2_e to Charles Sumner Math & Science Coc

994. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Sweep of funds to match approved grant amendment

Transfer From:		Transfer 1	Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
424059	Sig - Hirsch (Cohort 5) Fy18	041008	Contingency For Grant Expansion	

Amount: \$12,000

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25181-MEP ; Change Reason : NA

Transfer Fre

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

Transfer To:

25181 Martha Ruggles Elementary School CIT PayGo Fund 485 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$12,054

996. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer F	From
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Transfer From:		Transfer To:		
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide	
485	CIT PayGo Fund	485	CIT PayGo Fund	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
253518	Annex	253544	Child Award	
000000	Default Value	000000	Default Value	

Amount: \$12,089

997. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26651-OHI3 ; Change Reason : NA

Transfer From:

	12150	Capital/O	perations -	Citv	Wide
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- 488 Series 2017H
- 56310 Capitalized Construction

Transfer To:

- 26651 Mahalia Jackson Elementary School
- 488 Series 2017H
- 56310 Capitalized Construction

Rationale: Transfer funds for seminar and fees.

	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
	474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount:	\$13,200			

1003. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; Change Reason : NA

Transfer From:

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School		
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009426	All Other	253508	Renovations		
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)		

Amount: \$13,486

1004. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22491-OHI-2 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N O&M Cip
Default Value

Transfer To:

Transfer To:

12150 488

56310

009426

000000

22491 Milton Brunson Math & Science Specialty ES Series 2017H 488 Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

Capital/Operations - City Wide

Capitalized Construction

Series 2017H

Default Value

All Other

Amount: \$13,580

1005. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22541-BAS-1 To Award# 2018-488-00-07 ; Change Reason : NA

Transfer From:

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,710

1006. 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	56302	Capitalized Equipment
	009426	All Other	009518	Aramark Ifm - Cip
	000000	Default Value	000000	Default Value
Amount:	\$13,710			

1007. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22541-BAS-1 To Award# 2018-488-00-07 ; Change Reason : NA

Transfer From:

22541	Arthur E Canty Elementary School
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Amount: \$13,710

1008. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22541Arthur E Canty Elementary School488Series 2017H56304Capitalized Software009518Aramark Ifm - Cip000000Default Value

Amount: \$13,710

1009. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-66511-ELV-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other

Transfer To:

66511 Austin Multiplex488 Series 2017H56310 Capitalized Construction

1011. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: Sweeping funds after school deadline

Transfer From:		Transfer 1	Го:
46631	South Shore Intl College Prep High School	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
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$13,901

1012. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transf	er F	Fro	m
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	Transfer F	From:	Transfer ⁻	Го:
	46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	55005	Property - Equipment
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
		Fy18		Fy18
Amount:	\$13,916			

1013. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: For Discovery PO for Year 1.

Transfer From: 10871 Science, Technology, Engineering, and Math (STEM) Transfer To:

10845 Magnet, Gifted and IB Pro	arams
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324 Miscellaneous Federal, State & Local Grants

- programs 324 Miscellaneous Federal, State & Local Grants
- 51300 Regular Position Pointer

Amount: \$13,916

Rationale: Pulling back funds after school spending deadline

Transfer From:

ransier r	-10111.	1141151
47031	Emil G Hirsch Metropolitan High School	108
324	Miscellaneous Federal, State & Local Grants	3
54125	Services - Professional/Administrative	579
119035	Other Instruction Purposes - Miscellaneous	2210
442168	21st Century Community Learning Centers - (Cohort	4421

Community Learning Centers - (Cohort 442168 Centu 15-Grant 4) Fy18

Amount: \$14,105

- Transfer To:
 - Citywide Student Support and EngagementMiscellaneous Federal, State & Local Grants

 - Miscellaneous Contingent Projects Improvement Of Instruction 915
 - 011
- 21st Century Community Learning Centers (Cohort 15-Grant 4) Fy18 442168

(; 1019. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:		Transfer T	ſo:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$14,500

1020. Transfer from Department of Personalized Learning to Patrick Henry Elementary School

Rationale: Transfer of funds for Personalized learning devices.

Transfor From

Г	ransfer F	From:	Transfer 1	Го:
	10825	Department of Personalized Learning	23731	Patrick Henry Elementary School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	53405	Commodities - Supplies	53405	Commodities - Supplies
	119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
	430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives
Amount:	\$14,675			

1021. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer fund from salary pointer line for bucket 526050 (Noble Hansberry) \$9384.92 & 526051 (Noble Baker) \$5,457.85 for expenditure swap.

Transfer From:		Transfer T	ō:
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	250003	Charter Schools - Support Services
000019	Special Event Security For Charters	000019	Special Event Security For Charters

Amount: \$14,843

1022. Transfer from Office of Catholic Schools to St Dorothy School

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

Transfer From:

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69091	St Dorothy 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: \$14,880

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

-	Transfer F	rom:	Transfer 1	Го:
	69091	St Dorothy School	69180	St Malacy 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:	\$14,880			

1024. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC Election.

Transfer F	From:	Transfer 7	Го:
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: \$14,909

1025. Transfer from Morgan Park High School to Citywide Student Support and Engagement

Rationale: Pulling back funds after school spending deadline

Transfer From:	Transfer To:
46251 Morgan Park High School	10875 Citywide Student Support and Engagement
3244 Td [(5136 p72 T9gemos0t2	-260.896 -9.248 TTJ267id [(aj 0 -9.248 TD (Elec-1350(LSC Re:nt)]Twid e useGc-1350(LSC Re:nt)]Twid e

1027. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22221-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	22221	Hiram H Belding Elementary School	
CIT PayGo Fund	485	CIT PayGo Fund	
Capitalized Construction	56310	Capitalized Construction	
Contingencies	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Contingencies	Capital/Operations - City Wide22221CIT PayGo Fund485Capitalized Construction56310Contingencies253508	

Transfer To:

46171

54125

253508

000000

488

Hyde Park Academy High School

ServiTM-iod749esstiona/Admininstratven

Series 2017H

Renovations

Default Value

Amount: \$15,000

1028. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide488 Series 2017H56310 Capitalized Construction

- 213928 Rpairs & Improvlemenes
- 000000 Default Value

Amount: \$15,000

1098. Transfer fromOffviT ofm Ctholich Schoose toCwarionaH Brnarioe Early Childchodl

1031. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For the purchase of 1-year licenses for GoCanvas Canvas Mob Cloud for the new quality assurance team.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships	
290001	General Salary S Bkt	251001	Operations - Support Services	
000000	Default Value	000000	Default Value	

Amount: \$15,000

1032. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,000

1033. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009514Contingencies000000Default Value

Transfer To:

46301 Roger C Sullivan High School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,000

1034. Transfer from James Russell Lowell Elementary School to Robert H Lawrence Elementary School

Rationale: CTE Equipment Repair/Maintenance

٦	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	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:	\$15,000			

1036. Transfer from Construction of New HS on South Side to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46691-NSC To Award# 2017-486-00-04 ; Change Reason : NA

Transfer From:

Transfer To: 46691 Construction of New HS on South Side 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 009441 New School Openings 009446 New School Openings Other 000000 **Default Value** Default Value 000000

Amount: \$15,151

1037. Transfer from Office of Catholic Schools to St Gall School

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$15,191

1038.

Transfer from New School Development - City Wide to Foundations College Preparatory Charter School

Rationale: Per I&I - Expansion and New School Funding

Tra

Transfer From:		Transfer 1	Transfer To:	
13615	New School Development - City Wide	66941	Foundations College Preparatory Charter School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54320	Student Tuition - Charter Schools	
009546	School Transitions	009546	School Transitions	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Transfer To: 69110

> 356 55005

228958

490940

St Gall School

ELL & Bilingual Programs

Federal - Nonpublic Inst (Catholic)

Title lii - Lmtd. Eng. Prf. - Nonpublic

Property - Equipment

Amount: \$15,225

1039. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22091-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: \$15,575

(: 1040. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC Election.

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54520	Services - Printing	51320	Bucket Position Pointer
231401	Reform - Lsc Elections	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$15,743

1041. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-22891-AUD ; Change Reason : NA

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253508	Renovations	
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond	

Amount: \$15.890

1042. Transfer from Risk Management to Risk Management

Rationale: To fund Mesirow Insurance invoice.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
252801	Investigations - Admin
000000	Default Value

Amount: \$15,970

Transfer To:

- 12460 **Risk Management** Workers' & Unemployment Compensation/Tort 210
- 54125 Services - Professional/Administrative

Capital/Operations - City Wide

- 231111 Tort Claims - Admin Fee
- 000000 **Default Value**
- 1043. Transfer from Chicago Vocational Career Academy High School to Capital/Operations City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2015-436-00-07 ; Change Reason : NA

Transfer From:

- 53011 Chicago Vocational Career Academy High School
- IGA and Other Capital Projects Fund 436
- 54125 Services - Professional/Administrative
- 251392 Repairs & Improvements
- 060003 Chicago Vocational Career Academy (Cvca) Major **Capital Renovation**

IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009526 All Other

Transfer To:

12150

Chicago Vocational Career Academy (Cvca) Major 060003 Capital Renovation

Amount: \$15,997

1044. 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 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 Federal - Nonpublic Inst (Catholic) 228958
- 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Title II - Teacher Quality 353 54205 Travel Expense Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063

Office of Catholic Schools

Amount: \$16,000

1045. Transfer from Risk Management to Risk Management

Rationale: To fund Mesirow Insurance invoice.

Transfer From:

- 12460 Risk Management 115 General Education Fund
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$16,444

1046.

Services - Professional/Administrative 54125 231111 Tort Claims - Admin Fee

Transfer To:

12460

210

000000 Default Value

Risk Management

Workers' & Unemployment Compensation/Tort

Rationale: Pulling back funds unspent by the 5-1 deadline

nansiei	
41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

Amount: \$17,527

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18

1050. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Culinary Ag Supplies

Transfer From:

- Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies
- 119035 Other Instruction Purposes - Miscellaneous
- 474565 Special Student Needs-C. Perkins Fy18

Amount: \$17,954

1051. Transfer from Business Diversity to Business Diversity

Rationale: Funding for B2G now and Diversity Training

Transfer From:

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,000

Transfer To:

140101

474565

12280	Business Diversity
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Agricultural Academy

Special Student Needs-C. Perkins Fy18

1052. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-25601-AUD ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253508 Renovations
- 070194 Cff - Chicago Beyond

Amount: \$18,005

Transfer To:

- James N Thorp Elementary School 25601 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253508 Renovations
- 070194 Cff - Chicago Beyond

Rationale: CTE Broadcast Technology Program Software

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369
- 55005 Property - Equipment
- Other Instruction Purposes Miscellaneous 119035
- Special Student Needs-C. Perkins Fy18 474565

Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) 140205 Broadcast Technology Special Student Needs-C. Perkins Fy18 474565

Early College and Career - City Wide

Early College and Career - City Wide Title I - School Improvement Carl Perkins

Commodities: Software (Non-Instructional) Graphic Communications/Graphic Design

Special Student Needs-C. Perkins Fy18

Transfer To:

13727

474565

Transfer To: 13727

369 53306

147601 474565

Transfer from Early College and Career - City Wide to Early College and Career - City Wide 1054.

Rationale: CTE Digital Media Program Software

Transfer From:

- Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 55005 Property - Equipment 53307 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy18
- Special Student Needs-C. Perkins Fy18 474565

Amount: \$18,112

Amount: \$18,112

1055. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Digital Media Program Software

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,112

Transfer from Early College and Career - City Wide to Early College and Career - City Wide 1056.

Rationale: CTE Broadcast Tech Program Software

Transfer From

Transfer F	-rom:	i ranster i	10:
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
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)
140205	Broadcast Technology	140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,112

1057. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Transfer of funds for resources to support Personalized Learning programming.

Transfer I	From:	Transfer 1	Го:
10825	Department of Personalized Learning	22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives

Amount: \$18,405

(; 1062. <u>Transfer from Capital/Operations - City Wide to Nicholas Senn High School</u>

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-47061-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
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: \$18,885

1063. Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide

Rationale: Chief approved: redesign digital music lab

Transfer From:

	папыег г		TIANSIEL	0.
	29401	Walt Disney Magnet Elementary School	12150	Capital/Operations - City Wide
	115	General Education Fund	115	General Education Fund
	51350	Substitute Salary & Benefits consolidated Account	56310	Capitalized Construction
	290001	General Salary S Bkt	253543	Parent Award
	000575	Student Based Budgeting	000000	Default Value
Amount:	\$19,446			

1064. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-25751-OMA ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Sodexo - Cip
Default Value

Transfer To:

Transfor To-

25751James Ward Elementary School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$19,500

1065. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: For PD.

Transfe	r From:	Transfer	То:
1087	 Science, Technology, Engineering, and Math (STEM) programs 	10845	Magnet, Gifted and IB Programs
32	4 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5133	0 Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
29000	1 General Salary S Bkt	221234	Professional Develop/Curriculum Develp
50030	9 Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18
5133 29000	0 Benefits Pointer 1 General Salary S Bkt	54505 221234	Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp

Amount: \$19,622

1066. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29281-OHI-1 ; Change Reason : NA

ransfer F	From:	Transfer 1	То:
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary Schoo
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

1067. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23731-ICR ; Change Reason : NA

Transfer From:

 12150
 Capital/Operations - City Wide

 485
 CIT PayGo Fund

 56310
 Capitalized Construction

 254403
 School Furniture & Equipment

 000000
 Default Value

Transfer To:

Transfer To: 24051 La

> 485 56306

253508

000000

23731 Patrick Henry Elementary School
485 CIT PayGo Fund
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Lazaro Cardenas Elementary School

CIT PayGo Fund

Default Value

Capitalized Furniture Renovations

Amount: \$20,000

Amount: \$19,940

1068. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24051-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$20.000

1069. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Supply funds

Transfer From:

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

Amount: \$20,000

Transfer To:11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies

- 254032 O&M West
- 000000 Default Value

1070. 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	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.

(: 1075. Transfer from Information & Technology Services to Information & Technology Services

Rationale: DELL Servers T430 for EFS Team Client Services installation.

Transfer From:

12510 Information & Technology Services General Education Fund 115 Commodities: Software (Non-Instructional) 53306 Enterprise Financial Systems 266407 000000 Default Value

Amount: \$20,000

1076. 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: Grant Funded Programs Office - City Wide 12625 69510 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54125 228958
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494063

Amount: \$20,000

1077. Transfer from Robert H Lawrence Elementary School to James Russell Lowell Elementary School

Rationale: Wrong unit

Transfer From:

24261	Robert H Lawrence Elementary School	24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	55005	Property - Equipment
119015	Reading	119015	Reading
430201	Title 1 - School Discretionary	430201	Title 1 - School Discretionary
			-

Amount: \$20,000

1078. Transfer from Real Estate to Real Estate

Rationale: Funds for hosting Real Estate's move/space mgt applications.

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254009	Central Office Operations
000000	Default Value

Amount: \$21,020

Transfer To: 11910 Real Estate 230 Public Building Commission O & M Commodities: Software (Non-Instructional) 53306 254009 Central Office Operations 000000 **Default Value**

1079. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:		Transfer 1	Го:
46321	Lincoln Park 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: \$21,164

Transfer To:

353

494063

Transfor To-

12510 Information & Technology Services General Education Fund 115 Property - Equipment 55005 Enterprise Financial Systems 266407 Default Value 000000

Office of Catholic Schools

Services - Professional/Administrative

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Federal - Nonpublic Inst (Catholic)

Title II - Teacher Quality

1080. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale:	For PD).		
т	ransfer F	From:	Transfer ⁻	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
	290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18
Amount:	\$22,120			

1081. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

	Transfer F 53061 369 55005 140705 322022	irom: New Sin able Claster Ale Bayelon Gustandom Develo Title I - School Improvement Carl Perkins Property - Equipment Auto Body Repair Career & Technical Educ. Improvement Grant (Ctei) Fy18	Transfer 1 13727 369 55005 119035 322022	Fo: Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Fy18
Amount:	\$22,485			

1082. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Sweeping funds to process refund to FOB.

Transfer From:

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$22,631

1083. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: CTE Auto Tech Program Equipment

Transfer From:		Transfer 1	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
	55005	Property - Equipment	55005	Property - Equipment
	119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
	474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
Amount:	\$24,425			

1089. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:

- 12150Capital/Operations City Wide486CIT Bond Fund56310Capitalized Construction009426All Other
- 000000 Default Value

Amount: \$24,540

1090. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2015-436-00-16 ; Change Reason : NA

Transfer From:

24191 Abraham Lincoln Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009531 Additions
343920 Cdb - Gaming Revenue

Transfer To:

Transfer To:

46041

56310

253526

000000

486

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

William J Bogan High School

Capitalized Construction

CIT Bond Fund

Default Value

Interior Renovation

Amount: \$24,575

1091. 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 In

- 70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services Professional/Administrative
 390014 Nonpublic Sup Counseling Services
- 430203 Nonpublic Inst. & Supp. Serv. Independ.

Amount: \$25,000

3

1097. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

(; 1106. <u>Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School</u>

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23961-ICR ; Change Reason : NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56306	Capitalized Furniture
School Furniture & Equipment	009522	Cip Management
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction School Furniture & Equipment	Capital/Operations - City Wide23961CIT PayGo Fund485Capitalized Construction56306School Furniture & Equipment009522

Amount: \$30,000

1107. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-31301-ICR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction254403School Furniture & Equipment000000Default Value

Transfer To:

31301Claremont Academy Elementary School485CIT PayGo Fund56306Capitalized Furniture253508Renovations000000Default Value

Amount: \$30,000

1108. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To: 46101 F

46101 Eric Solorio Academy High School
485 CIT PayGo Fund
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$30,000

1109. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$30,000

 Transfer To:

 55151
 Infinity Math Science and Technology High School

 485
 CIT PayGo Fund

 56306
 Capitalized Furniture

- 253508 Renovations
- 000000 Default Value

1110. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253545	Individual Accommodations	253508	Renovations
070189	Cff-Chance The Rapper-Socialworks	070189	Cff-Chance The Rapper-Socialworks

Amount: \$30,000

(; 1111. <u>Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide</u>

Rationale: SAW Ticket #5675713 budget transfer request for biddable property equipment. (Marquee, Exhaust Fan, and Lockers).

Transfer From:		
29301	Ole A Thorp Elementary Scholastic Academy	
115	General Education Fund	
55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	
000575	Of the set Design of Design of the set	

000575 Student Based Budgeting

Amount: \$30,000

1112. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25811-MEP ; Change Reason : NA

Transfer From:

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

Amount: \$30,322

1113. Transfer from Edison Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

28081Edison Park Elementary School427CIP Series 2016B56310Capitalized Construction009531Additions000000Default Value

Transfer To:

Transfer To:

115 56310 Capital/Operations - City Wide General Education Fund

Daniel S Wentworth Elementary School

Capitalized Construction

Parent Award

Default Value

CIT PayGo Fund

Renovations

Default Value

Capitalized Construction

12150

253543

000000

Transfer To:

485

25811

56310

253508

000000

12150Capital/Operations - City Wide427CIP Series 2016B56310Capitalized Construction253544Child Award000000Default Value

Amount: \$30,400

1114. Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-63071-OGC ; Change Reason : NA

Transfer From:

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

Amount: \$30,865

Transfer To: 63071 Urban Pre

- 63071 Urban Prep Charter Academy for Young Men West 488 Series 2017H 56310 Capitalized Construction 009517 Sodexo Ifm - Cip
- 000000 Default Value

1115. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Sweep grant funds to balance; will reload in July

Transfer F	From:	Transfer 1	Го:
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
264101	Administrative Support	600002	Contingency For Project Expansion
424057	Sig - Holmes (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$31,500

Rationale: Transferring funds for Data Recognition Corporation costs

Transfer F	rom:
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11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 57940 Miscellaneous Charges English Language Learner (Ell/Lep) Programs 180040 490939 Title Iii - Language Acquisition

Amount: \$31,633

1117. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

NCLB Title 1 - Neglected & Delinquent

Title I - Neglected & Delinquent Programs

Miscellaneous - Contingent Projects

Neglected Programs Fy18

Rationale: Transfer funds to process approved purchase order requests for Neglected sites

Transfer From: Grant Funded Programs Office - City Wide 12625 334

57915 125008

430524

Transfer To:

Transfer To:

11510

54125

221011

490939

356

69087 Methodist Youth Services 334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative 54125 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy18 430524

Language and Cultural Education

Services - Professional/Administrative

ELL & Bilingual Programs

Improvement Of Instruction

Title Iii - Language Acquisition

Amount: \$35,000

1118. 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:

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

Transfer To:

James Ward Elementary School 25751 CIT PavGo Fund 485 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$35.060

1119. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-MEP ; Change Reason : NA

Transfer From:

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

Amount: \$35,826

Transfer To:

25571 George B Swift Elementary Specialty School 485 CIT PayGo Fund Capitalized Construction 56310 253508 Renovations 000000 Default Value

1120. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23541-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23541	William F Finkl 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: \$36,000

1121. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: 46611 Sarah E. Goode STEM Academy Transfer To: 13727 Early College and Career - City Wide

(:

1125. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to increase bucket number 555091.

Transfer F	From:	Transfer 1	То:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
54520	Services - Printing	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$37,000

Transfer from Capital/Operations - City Wide to John M Smyth Elementary School 1126.

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25411-ROF ; Change Reason : NA

Transfer From:

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

Transfer To: 25411

John M Smyth Elementary School 488 Series 2017H **Capitalized Construction** 56310 253508 Renovations Default Value 000000

Amount: \$37,221

1127. Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25031-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

25031	Ernst Prussing Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

Transfer To:

332

69336

54125

370004

430202

Capital/Operations - City Wide 12150 CIT Bond Fund 486 56310 Capitalized Construction 253545 Individual Accommodations 000000 Default Value

Lutheran Education Foundation

Services - Professional/Administrative Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

NCLB Title I Regular Fund

Amount: \$37,438

1128. 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:

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

Amount: \$38,000

1129.

Rationale: Chief approved: redesign digital music lab

Transfer From:		Transfer To:	
29401	Walt Disney Magnet Elementary School	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: \$45,000

Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School 1134.

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 486 CIT Bond Fund

- **Capitalized Construction** 56310
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$45,000

1135. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

Transfer To:

486

CIT Bond Fund

Renovations

Default Value

Capitalized Construction

41051

56310

253508

000000

Hawthorne Elementary Scholastic Academy 29131 485 CIT PavGo Fund 56310 Capitalized Construction Cip Management 009522 000000 **Default Value**

Michele Clark Academic Prep Magnet High School

Amount: \$46,901

1136. Transfer from Network 11 to Network 11

Rationale: To process vendor payment for after school programming through the Healthy Communities grant

_		_
Tra	nefor	From:
110	lisier	FIUIII.

manorer	
02511	Network 11
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
212028	Student Development
399927	Healthy Communities Investments 18-3999

Amount: \$50,000

Transfer To: 02511 Network 11

- Miscellaneous Federal, State & Local Grants 324
- 54125 Services - Professional/Administrative
- 212028 Student Development
- 399927 Healthy Communities Investments 18-3999

1137. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-47061-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$50,000

(: 1138. Transfer from Christopher House Charter School to New School Development - City Wide

Rationale: Already paid

Fransfer I	From:	Transfer 1	Го:
66661	Christopher House Charter School	13615	New School Development - City Wide
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

1139. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From

-	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	430202	Nonpublic Inst. & Supp. Serv Catholic	430206	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$54,800			

1140. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular

- 52100 Payroll Salvage 419001
- 000000 Default Value

Amount: \$54,934

1141. Transfer from Chief Education Office to Network 3

Rationale: Transfer of funds for administrative support.

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$55,000

Transfer To: 02431 Network 3 115 General Education Fund **Miscellaneous Charges** 57940 Administrative Support 230010

Student Support and Engagement

Other After Schools Programs

General Education Fund

Miscellaneous Charges

Default Value

- 000000 Default Value

Transfer To: 11371

115 57940

320020

000000

1142. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22801-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook 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: \$56,730

1143. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$57,748

1144. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009514Contingencies000000Default Value

Transfer To: 63031 Hope

63031Hope Institute Learning Academy485CIT PayGo Fund56310Capitalized Construction253508Renovations000000Default Value

Amount: \$58,760

1145. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: funds will be used to pay vendor to provide ELL students licenses to courses

Transfer From:

 11540
 Language & Cultural Education - City Wide

 356
 ELL & Bilingual Programs

 54125
 Services - Professional/Administrative

 221011
 Improvement Of Instruction

490939 Title lii - Language Acquisition

Amount: \$59,500

1146. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transferring funds to open additional AIR PO

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$59,675

1147.

- Transfer To: 11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs
- 356 ELL & Bilingual Programs 53304 Instructional Materials (Digital) 221011 Improvement Of Instruction
- 490939 Title Iii Language Acquisition

- Transfer To:10898Social and Emotional Learning City Wide324Miscellaneous Federal, State & Local Grants54125Services Professional/Administrative
- 221001 School Instructional Support Services
- 511247 Cps Healing Trauma Together Fy18

(: 1148 Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software Cost Augmentation

٦	Transfer F	From:	Transfer 1	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)
	266414	Enterprise Server And Software	266414	Enterprise Server And Software
	000000	Default Value	000000	Default Value
Amount:	\$60,000			

Transfer from Alexander Graham Bell Elementary School to Education General - City Wide 1149.

Rationale: Sweeping funds to process refund to FOB.

Transfer From:

т	ransfer F	From:	Transfer 1	Го:
	22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	904003	Citywide Miscellaneous	150900	Grants - Supplemental
Amount:	\$60,492			

Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1150.

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From:

Social and Emotional Learning - City Wide 10898 115 General Education Fund 51100 Teacher Salaries - Regular 419001 Payroll Salvage 000000 Default Value

Transfer To:

manoron	
10898	Social and Emotional Learning - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,379

1151. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer to open purchase order for A Safe Haven for on-call landscaping service for closed schools, vacant lots April 2018-June 2018.

Transfer From:

- Facility Opers & Maint City Wide 11880 230 Public Building Commission O & M Commodities - Supplies 53405 Asset Management 254101
- 000000 Default Value

Amount: \$65,140

Transfer To:

- 11880 Facility Opers & Maint - City Wide
 - 230 Public Building Commission O & M
- Services: Non-technical/Laborer 54105
- Landscaping 254011
- 000000 Default Value

(: 1152. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46111-MCR ; Change Reason : NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$69,867

1153. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
436	IGA and Other Capital Projects			

56310

009426

000041

Transfer To:

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$72,007

1154. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

IGA and Other Capital Projects Fund

School Funded Projects (Capital)

Capitalized Construction

All Other

Rationale: For Discovery PO for Year 1.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$72,700

1155. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Transfer for Capital project

Transfer From:

- 47091 Chicago High School for Agricultural Sciences
- 115 General Education Fund
- 56310 Capitalized Construction
- 119035 Other Instruction Purposes - Miscellaneous
- 000575 Student Based Budgeting

Amount: \$75,446

Transfer To:

- Capital/Operations City Wide 12150
- 115 General Education Fund
- 56310 **Capitalized Construction**
- 253543 Parent Award
- 000000 Default Value

1156. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$80,000

1157. Transfer from Chicago Collegiate Charter School to New School Development - City Wide

Rationale: Already paid

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Transfer From:		Transfer To:		
	66671	Chicago Collegiate Charter School	13615	New School Development - City Wide
	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:	\$80,185			

1158. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School CIT PayGo Fund 485 56306 Capitalized Furniture 253508 Renovations 000000 Default Value

Amount: \$80,698

1159. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$81,567

Transfer To:

Robert Lindblom Math & Science Academy HS 46511 486 CIT Bond Fund 56310 Capitalized Construction 009553 Roofs 000000 Default Value

1160. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$84,710

(: 1161. Transfer from Education General - City Wide to Chief Education Office

Rationale: Funds for Westat PO

Transfer From:		Transfer To:		
1	2670	Education General - City Wide	10816	Chief Education Office
	115	General Education Fund	115	General Education Fund
5	7810	Debt - Interest Expense	54125	Services - Professional/Administrative
51	4001	Bond Interest	267983	Research & Evaluation Support Services
00	00000	Default Value	000000	Default Value
Amount: \$8	35,694			

1162. Transfer from Capital/Operations - City Wide to Little Village Elementary School

IGA and Other Capital Projects Fund

Capitalized Construction

Aldermanic Menu Funds

All Other

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer F	From:
12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects

56310

009526

050013

Transfer To:

Little Village Elementary School 22521 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 253511 Campus Parks Aldermanic Menu Funds 050013

Amount: \$88,475

1163. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: For Discovery PO for Year 1.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$88,500

1164. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

- Education General City Wide 12670
- Title I School Improvement Carl Perkins 369
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$90,355

Rationale: To purchase computers for new Central Office staff

Transfer From:

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

Amount: \$90,500

Transfer To:

12510 Information & Technology Services General Education Fund 115 55005 Property - Equipment Technology Purchases 266418 Default Value 000000

Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1166.

Rationale: Transfer for instructional materials for Tier II/III program - OSEL

Transfer From:

Transfer To: Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 10898 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211011 Tier li/lii Services 211011 Tier li/lii Services 000000 Default Value Default Value 000000 Amount: \$100,000

1167. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Reverse Facilities to Real Estate Transfer Number 20180000755

Transfer From:

11910 Real Estate Public Building Commission O & M 230 57705 Services - Space Rental Rental Program 254903 000000 Default Value

Amount: \$118,988

Transfer To:

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53120	Commodities - Gas - Distribution
254004	Utilities
000000	Default Value

- Professional/Administrative

1168. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget Transfer for school lunch room table orders.

Transfer From

Transfer From:		i ranster i	10:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	55010	Property - Furniture
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$123,000

1169. Transfer from Student Transportation to Information & Technology Services

Rationale: Transfer to ITS to open PO for Chris T consulting services for STS - April, May June 2018

Transfer From:

11870	Student Transportation	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrativ
255001	Transportation Administration	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$124,000

(: 1170. Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-23081-MCR To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:	Trar	nsfer	Fro	m:
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i ansiei i	Tom.
23081	Richard Edwards Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000016	State Funded Capital Projects

Amount: \$131,282

1171. Transfer from Assessment to Assessment

Rationale: Transferring funds for IPT screeners, WIDA screeners and REACH books

Tra

Transfer From:		Transfer 1	Го:
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: \$135,000

1172. Transfer from New School Development - City Wide to Noble - The Noble Academy

Rationale: Per I&I - Expansion and New School Funding Payout

Transfer From:

New School Development - City Wide
General Education Fund
Property - Equipment
School Transitions
New And Expansion School Funding

Transfer To:

Transfer To:

436

12150

56310

009426

000016

Noble - The Noble Academy 66578 General Education Fund 115 54320 Student Tuition - Charter Schools 009546 School Transitions 005058 New And Expansion School Funding

Capital/Operations - City Wide

State Funded Capital Projects

Capitalized Construction

All Other

IGA and Other Capital Projects Fund

Amount: \$154,702

1173. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2015-436-00-07 ; Change Reason : NA

Transfer From:

- 53011 Chicago Vocational Career Academy High School
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- Chicago Vocational Career Academy (Cvca) Major 060003 Capital Renovation

Amount: \$163,407

Transfer To:

- Capital/Operations City Wide 12150
 - IGA and Other Capital Projects Fund 436
- 56310 Capitalized Construction
- 009526 All Other
- Chicago Vocational Career Academy (Cvca) Major 060003 Capital Renovation

(: 1174. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:			
12150	Capital/Operations - City Wide		
486	CIT Bond Fund		
56310	Capitalized Construction		
251392	Repairs & Improvements		
000000	Default Value		

Amount: \$175,842

1175. Transfer from New School Development - City Wide to Noble - ITW David Speer Academy

Rationale: Per I&I - Expansion and New School Funding

for E Tr

	Transfer F	From:	Transfer 1	Го:
	13615	New School Development - City Wide	66149	Noble - ITW David Speer Academy
	115	General Education Fund	115	General Education Fund
	55005	Property - Equipment	54320	Student Tuition - Charter Schools
	009546	School Transitions	009546	School Transitions
	005058	New And Expansion School Funding	005058	New And Expansion School Funding
Amount:	\$204,015	5		

1176. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK ; Change Reason : NA

Transfer From:

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

Transfer To:

Transfor To

Transfer To: 46211

> 486 56310

253508

000000

Lake View High School CIT Bond Fund

Capitalized Construction

Renovations

Default Value

Edward Jenner Elementary Academy of the Arts 23951 CIT PayGo Fund 485 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$212,326

1177. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Sweeping excess Title III carryover summer school funds back into contingency

Transfer From:

n General - City Wide
lingual Programs
neous - Contingent Projects
ncy For Project Expansion
ncy For Project Expan

Amount: \$223,942

1178. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From: Transfer		Го:	
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: \$268,570

1179. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-22 To Project# 2017-23011-HCE ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
188802	Iga - Drake Es (Sbhc Uic)	188802	Iga - Drake Es (Sbhc Uic)
188802	Iga - Drake Es (Sbhc Uic)	188802	Iga - Drake Es (Sbhc Uic)

Amount: \$279,793

1180. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Transfer for Drake

Tra

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009426	All Other
000000	Default Value	188802	Iga - Drake Es (Sbhc Uic)
			,

Amount: \$279,793

1181. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To: 12150

Capital/Operations - City Wide CIT Bond Fund 486 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

Amount: \$283,836

1182. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Reverse Facilities to Real Estate Transfer Number 20180000755

Transfer From:

Transfer To: 11880 Facility Opers & Maint - City Wide

11910 Real Estate 230 Public BuiFGo huty Operso5BissechnOt - nds Transfer From Prozentic Barton Prozenti Barton Prozentic Bart

(: 1184. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF ; Change Reason : NA

	Transfer F	rom:	Transfer ⁻	То:
	12150	Capital/Operations - City Wide	22521	Little Village Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	009426	All Other	253511	Campus Parks
	000310	Imc Charitable Foundation - Little Village (Capital)	000310	Imc Charitable Foundation - Little Village (Capital)
Amount:	\$350,000			

1185. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-23 To Project# 2017-23011-HCE ; Change Reason : NA

Transfer From: 12150 436

56310

009426

From:	Transfer 1	Го:
Capital/Operations - City Wide	23011	John B Drake Elementary School
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
All Other	253508	Renovations
Iga - Drake Elementary School Sbhc	188803	Iga - Drake Elementary School Sbhc

Transfor To

Iga - Drake Elementary School Sbhc 188803

Amount: \$450,797

Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide 1186.

Rationale: Approved capital improvement projects LT

Transfer From:

I ansier r	-10111.	Transier	0.
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	56310	Capitalized Construction
253507	Capital Project	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: \$496,492

1187. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$532,427

Transfer To:

29081 Franklin Elementary Fine Arts Center 488 Series 2017H 56310 Capitalized Construction 253508 Renovations

- 000000 Default Value
- 1188. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$604,058

1189. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

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

Transfer To:

46221 Albert G Lane Technical High School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$677,532

1190. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer to pay for nursing services from outside agencies.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

Transfer To:

11675 Diverse Learner Related Services Providers - City

114 Special Education Fund

51300 Regular Position Pointer

Wide 114 Speci

14 Special Education Fund

54125 Services - Profescrvices - Profescrvices - Prof-1ans -14.05 -1 (Transfer from Capital/Operations - City Wide to Albert G Lane Technic

Amount: \$677,532

1193. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

- 23471 New Elementary School New Clearing (Dore) 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009441 New School Openings 253544 Child Award 000000 Default Value
- Amount: \$1,918,582

Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide 1194.

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-436-00-01 ; Change Reason : NA

Transfer From:

- 22961 New Elementary School South Loop ES
- IGA and Other Capital Projects Fund 436
- 56310 Capitalized Construction
- 009441 New School Openings
- 000000 Default Value

Amount: \$2,231,957

1195. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIT PayGo Fund 485 Capitalized Construction 56310 253511 Campus Parks 000000 Default Value

Transfer To:

12150

56310

253544

000000

436

Transfer To: 46361 Kenwood Academy High School 485 CIT PavGo Fund 56310 Capitalized Construction 320008 Playgrounds And Stadia 000000 Default Value

Capital/Operations - City Wide

Capitalized Construction

Child Award

Default Value

IGA and Other Capital Projects Fund

Amount: \$2,265,255

Transfer from Lincoln Park High School to Capital/Operations - City Wide 1196.

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

46321 Lincoln Park High School 486 CIT Bond Fund 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$2,342,229

Transfer To:

12150 Capital/Operations - City Wide CIT Bond Fund 486 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

1197. Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide

RtmonalEransfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operation8l2h E.a6M:2eg (gO Wide to Kenwood Academy Hig)

Transfer To: 000000 Default Value

18-0627-EX1

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1198. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

r i	Rationale- Funds Transfer From Awardt 2018 197-00 02 To Deviaett 2018 21821 MCP · Channes Reason · NA	
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	Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School	
	487 Series 2017 CIT 487 Series 2017 CIT 56210 Cepitalized Construction 56210 Cepitalized Construction	
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	000000 Default Value 000000 Default Value	
	Amount: \$3,797,046	
	1199. <u>Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES</u>	
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