

September 28, 2016

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

1. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine and Performing Arts School

**2017000703**

Rationale: Maximo# 2773808

Provide services to troubleshoot areas of no communication on Hampton BAS system. Services will be for 1 entire day @ Hampton.

**Transfer From:**

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

**Transfer To:**

32021	Lionel Hampton Fine and Performing Arts School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,000

2. Transfer from Chicago Academy High School to Education General - City Wide

**20170001711**

Rationale: Grant ended.

**Transfer From:**

46481	Chicago Academy High School
124	School Special Income Fund
54210	Pupil Transportation
160009	Summer School Program
010181	Breakthrough Schools Cpef- Cahs

**Transfer To:**

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

Amount: \$1,000

3. Transfer from Facility Opers & Maint - City Wide to Philip Murray Language Academy

**20170005692**

Rationale: furnish all labor and materials to repair 3 damaged areas of playground soft surface CPS#2818447

**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:**

29221	Philip Murray Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

4. Transfer from Facility Opers & Maint - City Wide to Parkside Community Academy School

**20170008360**

Rationale:

**Transfer From:**

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

**Transfer To:**

31201	Parkside Community Academy School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,000

5. Transfer from Network 4 to Frederick Funston School

20170008500

Rationale: Funds will be used for Funston back to school event

**Transfer From:**

02441 Network 4  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

23291 Frederick Funston School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
211206 Attendance Services  
000575 Student Based Budgeting

Amount: \$1,000

6. Transfer from Early College and Career - City Wide to Gwendolyn Brooks

20170010087

Rationale: For purchase of software for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47051 Gwendolyn Brooks  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
146006 Computer Programming  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20170010545

Rationale: Troubleshoot, and repair freight elevator.

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,000

8. Transfer from AUSL Program Support to AUSL Program Support

20170010731

Rationale: Transfer funds to clear negative.

**Transfer From:**

11116 AUSL Program Support  
332 NCLB Title I Regular Fund  
51130 Teacher Salaries - Extended Day  
290001 General Salary S Bkt  
430191 Title 1 - District Initiatives

**Transfer To:**

11116 AUSL Program Support  
332 NCLB Title I Regular Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
430191 Title 1 - District Initiatives

Amount: \$1,000

9. Transfer from Facility Opers & Maint - City Wide to Edgebrook School

20170009322

Rationale:

**Transfer From:**

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

**Transfer To:**

23071 Edgebrook School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,006

10. Transfer from Facility Opers & Maint - City Wide to James Madison School

20170006069

Rationale: Furnish labor and material to spray all hard surface weeds to include all sidewalks, foundation areas, fence lines and blacktop with round up then line trim all sprayed approximately 3 days later

**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:**

24301 James Madison School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,019

11. Transfer from Facility Opers & Maint - City Wide to Harold Washington School

20170001289

Rationale:

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,020

12. Transfer from Facility Opers & Maint - City Wide to Gately Stadium

20170006643

Rationale:

**Transfer From:**

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

**Transfer To:**

68100 Gately Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,022

13. Transfer from Facility Opers & Maint - City Wide to Lawndale Community Academy School

20170009424

Rationale: Max # - 3015791. Troubleshoot and repair short in fire alarm system wiring and/or devices on 1st and 2nd floor due to water infiltration from cleaning services. Quote attached.

**Transfer From:**

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

**Transfer To:**

31161 Lawndale Community Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,024

14. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School

20170000832

Rationale: to have vendor come to room 205 (MDF) and remove existing ac unit and dispose of the unit furnish and install a new 10,000 btu unit in existing panel maximo # 1868505

**Transfer From:**

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

**Transfer To:**

26521 Amos A Stagg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,025

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

20170001434

Rationale: Vendor will repair leaking Field House roof. Quotes attached. Maximo# 2795014

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,025

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

20170002055

Rationale: Furnish and install new classroom lock for 215. also new mortise lock for gym office and lever set for gym storeroom. also install new locks for faculty bathroom . all the above lock are not repairable and need to replaced.MAX#2819091

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,025

17. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170005187

Rationale:

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,030

18. Transfer from Facility Opers & Maint - City Wide to Ruben Salazar Bilingual Education Center School

20170000837

Rationale: Remove and install 13 new glass block window blocks where broken ones are present  
CPS-2795342

**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:**

30101 Ruben Salazar Bilingual Education Center School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,040

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

20170001631

Rationale: please provide labor and material to repair weld leaking and rusted out bottom rear area of compactor.cps-2771727 quote is attached

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,045

20. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale School

20170001123

Rationale:

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,045

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

20170009416

Rationale: Replace (5) 8V 2240 Belts for Supply side of 2-3 floors

**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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,045

22. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20170001294

Rationale:

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,047

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

20170009226

Rationale:

**Transfer From:**

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

**Transfer To:**

32081 Ashburn Community Area School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,048

24. Transfer from Facility Opers & Maint - City Wide to William H Wells Community Academy High School

20170009415

Rationale: Bearing removal and re-installation, guard removal, furnish and install new belts. manual string alignment. start and test for balance. Maximo #CPS-3015604

**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:**

51071 William H Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,049

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

20170000745

Rationale:

**Transfer From:**

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

**Transfer To:**

22971 Arthur Dixon School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,050

26. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst School**

20170005083

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-24661-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

24661 Louis Nettelhorst School  
436 Miscellaneous Capital Fund  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000017 Tif Capital

Amount: \$1,050

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

20170008458

Rationale:

**Transfer From:**

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

**Transfer To:**

22971 Arthur Dixon School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,050

28. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20170004288

Rationale:

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,050

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

20170005177

Rationale:

**Transfer From:**

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

**Transfer To:**

22461 Castellanos  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,051

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

20170008678

Rationale:

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,053

31. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20170002399

Rationale:

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,053

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

20170010408

Rationale: Capitol Blacktop proposes to repair catch basin in CPC parking lot they will provide materials, equipment and labor to tuck-point the catch basin's inside wall take out damage asphalt area 2'x2' on east side of basin haul all debris away.

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,055



33. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy

20170004446

Rationale:

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,057

34. Transfer from Capital/Operations - City Wide to Edison Park Elementary

20170008972

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2012-28081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$1,058

35. Transfer from Facility Opers & Maint - City Wide to Lawndale Community Academy School

20170009292

Rationale: Max #: 3015776. All heat detectors in south basement needed to be replaced under urgent conditions, as they kept triggering fire alarm. Due to urgent nature of work, job was performed before the budget came up in Oracle.

**Transfer From:**

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

**Transfer To:**

31161 Lawndale Community Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,060

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

20170010083

Rationale: For purchase of software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,060

37. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options For Knowledge Specialty School**

20170002562

Rationale:

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,062

38. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Magnet School**

20170010520

Rationale:

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,062

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

20170002496

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,063

40. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy**

20170002131

Rationale: CPS- #2819621, Rebuild & Reinstall the 4" PVC manifold on swim pool.

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,066

41. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon School

20170009125

Rationale:

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Colemon School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,068

42. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20170006049

Rationale: CPS-2830489 Contractor will replace 4 interchangeable core cylinders-BEST "M" keyway- set to current master key system, also replace 6 Mortise Cylinders, and set keyway to master key, make 24 Duplicates Best M-Keys, and replace 3- 5" Ball Bearing

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,070

43. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne School

20170010553

Rationale: Provide all labor and material to Repair leaks around 2 roof drains on east side of lower roof. Leaking in room 117 ---Maximo W/O #3016961

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,075

44. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Scholastic Academy

20170005719

Rationale: @ O.Thorp need hot water line inside wall repaired Maximo#2830193

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,090

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

**20170009986**

Rationale: For purchase of certifications for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,095

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

**20170009990**

Rationale: For purchase of certifications for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,095

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

**20170009994**

Rationale: For purchase of certifications for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Skłodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,095

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

**20170009998**

Rationale: For purchase of certifications for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,095

49. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20170009430

Rationale: Transfer funds to process approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430522 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430522 Neglected Programs

Amount: \$1,100

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

20170009983

Rationale: For purchase of workbooks for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,102

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

20170009987

Rationale: For purchase of workbooks for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,102

52. Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School

20170010537

Rationale: Vendor will provide and install 6 sensors and 4 hours of troubleshooting to repair 2 compressors that are off line.  
 (32018700)

**Transfer From:**

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

**Transfer To:**

24941 Mary G Peterson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,103

53. Transfer from Facility Opers & Maint - City Wide to John J. Pershing East Magnet School

20170001993

Rationale:

**Transfer From:**

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

**Transfer To:**

29251 John J. Pershing East Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,104

54. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

20170006713

Rationale: Maximo#CPS-2379879. Per quote, reclaim refrigerant, disconnect evaporator refrigerant sensor, install new sensor, pull a vacuum, charge circuit with existing reclaim refrigerant, check for operation when complete

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,107

55. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170008322

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494056 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$1,113

56. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170009036

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 490934 Title III - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 490934 Title III - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,113

57. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

20170008301

Rationale: MAXIMO CPS 2821121 JOHN DEERE TRACTOR REPAIRS AND SNOWBLOWER ATTACHMENTREPAIR  
REPAIR CARBERATOR,IGNITION SWITCH,SNOWBLOWER SCRAPER,BATTERY,ANTIFREZE,OIL,CHAINS,HYDRO OIL,TIRE  
QUOTE # 0003170

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,123

58. Transfer from Facility Opers & Maint - City Wide to James Madison School

20170004740

Rationale: Furnish labor, material and equipment necessary to chisel out six foundation cracks, approx 3' long, cement port hole with hydraulic cement, and inject urethane epoxy into port holes. Maximo #2819687

**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:**

24301 James Madison School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,125

59. Transfer from Facility Opers & Maint - City Wide to LaSalle Language Magnet

20170002285

Rationale: Repair three windows in the lunchroom that are unable to be let up, and slams down. Balancers and shoes need replacing.

**Transfer From:**

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

**Transfer To:**

29101 LaSalle Language Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,127

60. Transfer from Early College and Career - City Wide to Al Raby High School

20170005765

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,135

61. Transfer from Early College and Career - City Wide to Al Raby High School

20170001777

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
474563 Special Student Needs-C. Perkins

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474563 Special Student Needs-C. Perkins

Amount: \$1,135

62. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20170005443

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
253524 Playground Program  
000017 Tif Capital

Amount: \$1,140

63. Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School

20170006053

Rationale:

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,145

64. Transfer from Facility Opers & Maint - City Wide to Edward Coles Model For Excellence School

20170001229

Rationale:

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Model For Excellence School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,145



65. Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center

20170006063

Rationale:

**Transfer From:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,148

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

20170002545

Rationale: Furnish condenser fan sequencer, program, and install. Maximo #1943394. Quotes attached.

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,150

67. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid School

20170009177

Rationale: Furnish labor and materials needed to replace a coil in fire pump panel

**Transfer From:**

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

**Transfer To:**

25391 Theophilus Schmid School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,150

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

20170009724

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$1,152

69. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School

20170001437

Rationale:

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,152

70. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20170009229

Rationale: Remove 18" tree and 10" ash tree plus large fallen limb. Remove all debris. School sign being obstructed. Maximo 2998765.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,154

71. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170004746

Rationale:

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,156

72. Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst School

20170006138

Rationale: Vendor to supply labor & material to remove 1 sump pump by lunchroom take back to shop to inspect to provide quote to completely re-build pump and re-install pump.

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,159

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

20170009979

Rationale: For purchase of workbooks for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,160

74. Transfer from Facility Opers & Maint - City Wide to Collins Multiplex

20170001165

Rationale:

**Transfer From:**

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

**Transfer To:**

44021 Collins Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,165

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

20170009116

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,166

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

20170009982

Rationale: For purchase of certifications for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,168

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

20170000957

Rationale: Vendor will supply labor and material to perform leak check, locate & repair any small leaks that don't involve reclaiming existing charge or replacing any components.

**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:**

46171 Hyde Park Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,170

78. Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies

20170001308

Rationale: Provide labor and materials to remove and replace condensate return pump. Vendor will have to drill and tap a minimum of one stud. NOTE TO APPROVER: Three different quotes are attached. Maximo #2380843

**Transfer From:**

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

**Transfer To:**

24891 Helen C Peirce School Of International Studies  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,175

79. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School

20170002249

Rationale: Maximo #2820595 Annual sprinkler test exposed several issues: 5years obstruction and check valve inspection: replace gauges pressurize and check system

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,175

80. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School

20170005196

Rationale: Maximo #2824194, AHU3 Circulation pump leaking at the bearing furnish and install new bearing assembly.

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,175

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

20170006038

Rationale: Supply labor and material to replace seals and leaks in six Urinals.

**Transfer From:**

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

**Transfer To:**

68100 Gately Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,177

82. **Transfer from Facility Opers & Maint - City Wide to Louis J Agassiz School**

20170007721

Rationale: Troubleshoot fire alarm system, reporting open NAC circuit trouble, determine faulty NAC control board. Furnish and install (1) replacement dual signal control board to replace faulty existing component. Program and test. Maximo#2987129

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,181

83. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20170005891

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 460020 Preschool Incentive Grant

**Transfer To:**

69332 St Paul Lutheran School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 460020 Preschool Incentive Grant

Amount: \$1,188

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

20170006691

Rationale:

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,190

85. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20170010861

Rationale:

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,192

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

20170001465

Rationale: nitrogen leak test...repair leak and vacuum system...proposal provided

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,195

87. **Transfer from Facility Opers & Maint - City Wide to John J. Pershing East Magnet School**

20170004317

Rationale: CPS-850074 Remove deteriorated manhole ring from boiler. Furnish and install 12x16 manhole ring assembly & gasket. Fill and Test

**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:**

29251 John J. Pershing East Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,195

88. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School**

20170005215

Rationale: Maximo # 2820652 Vav no response to BAS little or no airflow

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,195

89. Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy

20170004780

Rationale:

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,195

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

20170001481

Rationale:

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,199

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

20170004931

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,199

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

20170000708

Rationale: To supply labor and material to replace 7 detectors, three pull stations, 2 treble bells, strobes and repair annunciator.

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,200

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

20170001471

Rationale: Furnish labor & materials to supply and install 11 heavy duty clutch shades upon the Principals request . Maximo # 1288052

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,200

94. Transfer from Facility Opers & Maint - City Wide to Henry R Clissold School

20170001782

Rationale: Furnish Labor and Material for Emergency pumping of the entire schools boiler room electrical panel and transformers

**Transfer From:**

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

**Transfer To:**

22761 Henry R Clissold School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,200

95. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Magnet School

20170002572

Rationale: furnish and install 3 new fence post on north elevation. new post will be set over and welded to existing post.

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,200

96. Transfer from Early Childhood Development - City Wide to William G Hibbard School

20170007029

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

23801 William G Hibbard School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,200



97. **Transfer from Early Childhood Development - City Wide to Josephine C Locke School**

20170007043

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

24231 Josephine C Locke School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,200

98. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert School**

20170007084

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

25291 Franz Peter Schubert School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,200

99. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

20170007089

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

25411 John M Smyth Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,200

100. **Transfer from Early Childhood Development - City Wide to Daniel Carter Beard School**

20170007145

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

30051 Daniel Carter Beard School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,200

101. Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago

20170007154

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

31211	Pulaski International School of Chicago
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

Amount: \$1,200

102. Transfer from Early Childhood Development - City Wide to Lyman A Budlong School

20170007183

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

22391	Lyman A Budlong School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

Amount: \$1,200

103. Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School

20170007194

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

22601	Rachel Carson Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

Amount: \$1,200

104. Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School

20170007198

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

22691	Marvin Camras Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376662	State Preschool For All Age 3-5

Amount: \$1,200

105. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170009139

Rationale: Maximo #2986964, vendor to supply labor and material to repair boy's gym entrance floor. Remove buckled area and replace, one coat of sealer and two coats of polyurethane.

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,200

106. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009644

Rationale: For purchase of certifications for CTE Diesel program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144904 Cte - Navistar Diesel  
 474564 Special Student Needs-C. Perkins

Amount: \$1,200

107. Transfer from Early College and Career - City Wide to Percy L Julian High School

20170010073

Rationale: For purchase of workbooks for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149014 Product Marketing / Entrepreneurship  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,204

108. Transfer from Early College and Career - City Wide to Al Raby High School

20170010080

Rationale: For purchase of workbooks for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149014 Product Marketing / Entrepreneurship  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,204

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

20170010081

Rationale: For purchase of workbooks for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46631 South Shore International College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149014 Product Marketing / Entrepreneurship  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,204

110. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20170005529

Rationale: Budget transfer to cover negative in Workers Compensation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57605 Workers Compensation  
 111004 Regular Kg- Elementary  
 460805 Cpc I3 Project

Amount: \$1,204

111. **Transfer from Facility Opers & Maint - City Wide to Hayes APC**

20170006171

Rationale:

**Transfer From:**

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

**Transfer To:**

50061 Hayes APC  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,208

112. **Transfer from Facility Opers & Maint - City Wide to South Loop School**

20170004330

Rationale: Furnish and supply labor and material to replace condenser fan on main office unit. cps - 2796704.

**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:**

23751 South Loop School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,211

113. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon School**

**20170005188**

Rationale:

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Colemon School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,215

114. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School**

**20170010618**

Rationale: After replacing the compressor and starting up the unit the condensing fan motor which is original fried. This is a continuation of Maximo#CPS 3016270.

**Transfer From:**

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

**Transfer To:**

23771 Theodore Herzl School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,220

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

**20170000786**

Rationale: Remove the existing rotted section of 3" pipe in the floor behind boiler 1. Furnish and install a new section of piping to replace the rotted section. Price includes any associated fittings needed.

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,225

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

**20170009991**

Rationale: For purchase of workbooks for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,228

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

20170001262

Rationale: Furnish additional funds for a previous.PO. PO# 3092444.  
Maximo# 1864905

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,230

118. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170009891

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148002 Medical Health Career Academy  
474564 Special Student Needs-C. Perkins

Amount: \$1,232

119. Transfer from Early College and Career - City Wide to Percy L Julian High School

20170009895

Rationale: For purchase of workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474564 Special Student Needs-C. Perkins

Amount: \$1,232

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

20170009914

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148002 Medical Health Career Academy  
474564 Special Student Needs-C. Perkins

Amount: \$1,232

121. Transfer from Early College and Career - City Wide to George Westinghouse High School

20170009932

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$1,232

122. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

20170009937

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$1,232

123. Transfer from Facility Opers & Maint - City Wide to Stone Scholastic Academy

20170008308

Rationale:

**Transfer From:**

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

**Transfer To:**

29291 Stone Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,233

124. Transfer from Facility Opers & Maint - City Wide to Wells Preparatory School

20170004378

Rationale:

**Transfer From:**

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

**Transfer To:**

24811 Wells Preparatory School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,234

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

20170009327

Rationale:

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,235

126. Transfer from Student Support and Engagement to Teaching and Learning Office

20170006262

Rationale: Transfer Academic Competitions funds to new unit due to CEEd reorg

**Transfer From:**

11371 Student Support and Engagement  
124 School Special Income Fund  
57940 Miscellaneous Charges  
231002 Academic Support Services  
904003 Citywide Miscellaneous

**Transfer To:**

10810 Teaching and Learning Office  
124 School Special Income Fund  
57940 Miscellaneous Charges  
231002 Academic Support Services  
904003 Citywide Miscellaneous

Amount: \$1,236

127. Transfer from Facility Opers & Maint - City Wide to South Loop School

20170001988

Rationale: Furnish and supply labor and material to perform Freon leak repair on heat pump that serves rm. 224, pre attached quote, cps2670368.

**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:**

23751 South Loop School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,240

128. Transfer from Facility Opers & Maint - City Wide to South Loop School

20170004384

Rationale: Furnish and supply labor and material to perform a Freon leak repair on the heat pump that serves rm. 215, per attached quote cps-2670386.

**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:**

23751 South Loop School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,240



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

20170009117

Rationale: Maximo # 1910499 Decommission stage lift. Inspector said this needs to be completed.

**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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,242

130. Transfer from Facility Operations & Maintenance to School Safety and Security Office

20170005679

Rationale: Transfer funds to Security to reimburse them for the purchase of paper per department request.

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$1,248

131. Transfer from Facility Opers & Maint - City Wide to South Loop School

20170004312

Rationale: furnish and supply exhaust fan that was damaged by storm south east fan. per attached quote . cps - 2821074

**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:**

23751 South Loop School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

132. Transfer from Facility Opers & Maint - City Wide to Joseph E Gary School

20170004699

Rationale: SCOPE OF WORK; WELD A PINHOLE IN THE HOT WATER STORAGE TANK. FILL AND TEST . DIRECT COST ; \$1250.00. MAX #2824503 (QUOTE IS ATTACHED) URGENT !!!

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,250

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

20170004750

Rationale: Max # 2821805 Remove 2 damaged fire extinguishers cabinets on 2nd floor north hallway and 1st floor north hallway. Furnish and install 2 new locking Larson fire extinguisher cabinets.

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,250

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

20170005588

Rationale: Need to walls and ceiling repaired due to past roofing water leaks. Maximo-1947401

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,250

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

20170006178

Rationale: FURNISH LABOR AND MATERIAL TO INSTALL & REPLACE (1) 120V ,20AMP CIRCUIT FOR HOT WATER HEATER LOCATED IN MECHANICAL ROOM IN ANNEX BUILDING @ 1250.00

**Transfer From:**

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

**Transfer To:**

25071 William H Ray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

136. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170006217

Rationale: Maximo #2830992, vendor to supply labor and materials to repair 1st floor girl's gym doors; (2) roton hinges,, (1) Arrow door closer

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,250

137. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20170009876

Rationale: For purchase of software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,250

138. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009887

Rationale: For purchase of software for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$1,250

139. Transfer from Early College and Career - City Wide to Paul Robeson High School

20170009910

Rationale: For purchase of software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46121 Paul Robeson High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,250

140. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009942

Rationale: For purchase of software for CTE Medical Assist program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 141701 Cte - Medical Assistant  
 474564 Special Student Needs-C. Perkins

Amount: \$1,250

141. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**

20170009956

Rationale: For purchase of software for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$1,250

142. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20170009961

Rationale: For purchase of software for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$1,250

143. **Transfer from Facility Opers & Maint - City Wide to Burnham/Anthony Inclusive Academy**

20170005221

Rationale:

**Transfer From:**

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

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,251

144. **Transfer from Facility Opers & Maint - City Wide to Isabell C O'Keeffe School**

20170004366

Rationale: Furnish labor and material to install new oak door with new passage lock and new hinges on existing frame. Stain door a dark brown.

**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:**

24751 Isabell C O'Keeffe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,255

145. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School

20170008777

Rationale: To repair backflow preventer, test fail and Rebuild 1st and 2nd check on 6" Ames 3000SS. Re-test. Maximo #CPS-2987762. (Quotes included)

**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:**

24611 Wolfgang A Mozart School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,260

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

20170008785

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,260

147. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid School

20170010336

Rationale: Furnish labor and materials needed to rebuild check 1 and check 2 on existing AMES double check detector assembly 3000 SS. Maximo number- 2772108

**Transfer From:**

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

**Transfer To:**

25391 Theophilus Schmid School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,263

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

20170008246

Rationale: furnish and install new mortise lock on room 229, also new handle on 1st floor north janitors closet , also furnish and install 3 new door closers on classroom door 211, 213,215 MAX # 2989649

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,265

149. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy

20170002387

Rationale:

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,275

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

20170004538

Rationale: Furnish Labor and Material remove the existing main breaker. install a refurbished main breaker and check all the connections

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,275

151. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd School

20170007237

Rationale: disconnect and remove the existing bad chilled water fill pump furnish and install a new pump sized to match the existing start up and test set to proper system pressure maximo #1882156

**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:**

24221 Henry D Lloyd School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,275

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

20170010581

Rationale: Furnish labor and material to Repair Roof at the west end of the main gym S.R#1998450 W.O#3018255

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,275

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

20170006708

Rationale: URGENT:

GSG CONSULTANT WILL CONDUCT A LIMITED ASSESSMENT OF ASBESTO- CONTAINING MATERIALS (AMC) OF PIPE INSULATION IN GIRLS BATHROOM ACROSS FROM ROOM 368.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,276

154. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie School

20170010209

Rationale: CPS-2985858 Furnish labor and material installing new locks and master key c123 cylinders.

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,278

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

20170010260

Rationale: furnish labor and material to replace a 10' feet of 3" inch waste line leaking in chiller room north building.\ (cps-1960392)

**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:**

47021 William Jones College Prep High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,279

156. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell School of Excellence

20170008508

Rationale:

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell School of Excellence  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,279

157. **Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School**

**20170010607**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29111-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

29111 A Philip Randolph Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$1,281

158. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School**

**20170005213**

Rationale: Maximo # 2820600 no communication to several room, system requires update

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,288

159. **Transfer from Facility Opers & Maint - City Wide to Courtenay Language Arts Center**

**20170005850**

Rationale: Furnish and deliver a 45 ft rough terrain articulating boom and harness per quote . Maximo number is CPS2831205

**Transfer From:**

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

**Transfer To:**

30141 Courtenay Language Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,290

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

**20170007980**

Rationale: Maximo #2987988. Vendor to supply labor and material parking lot re-stripping West side and driveway: 104 parking spots, and 5 handicap

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,290



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

20170002122

Rationale: repair brickwork in boiler #1. provide L&M to repair refractory on boiler #1 kewanee steam located in the boiler room. maximo #cps2570531 quote attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,295

162. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170010049

Rationale: For purchase of supplies for CTE IT Apps program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140007 Cte - Information Processing  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,296

163. Transfer from Facility Opers & Maint - City Wide to Durkin Park School

20170004443

Rationale: Furnish Labor and Material to repair to existing lighting system and install timers. FYI this work is all ready completed

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,300

164. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty School

20170010639

Rationale: Maximo: CPS-2065673  
 Charge Chiller #2 system 1

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,300

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

20170009309

Rationale: Per proposal#SRDP07222016. Vendor is to check operation of oil heater, and remove oil sample to be lab analyzed. MAXIMO# CPS-2825589.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,307

166. Transfer from Facility Opers & Maint - City Wide to William E Dever School

20170001445

Rationale:

**Transfer From:**

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

**Transfer To:**

22941 William E Dever School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,311

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

20170010726

Rationale: Remove, furnish and install 1 30 gallon hot water heater and provide necessary gas/flue connections max. wo. 3018625

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,315

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

20170001478

Rationale:

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,317

169. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

20170008794

Rationale:

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,317

170. **Transfer from Facility Opers & Maint - City Wide to James Otis School**

20170001194

Rationale:

**Transfer From:**

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

**Transfer To:**

24791 James Otis School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,317

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

20170000702

Rationale: Furnish labor & material to repair an underground cable for the south parking lot. It includes splice kit & quazite box. There's no outside lights.  
 Maximo# 1864905

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,325

172. **Transfer from Facility Opers & Maint - City Wide to Howland Multiplex**

20170002050

Rationale: -Remove all loose refractory on burner for both boilers. -Repair refractory on burner for both boilers as needed. -Point and paint both burners. Repair refractory on rear plug.  
 Maximo Work Order # CPS-2618812

**Transfer From:**

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

**Transfer To:**

66521 Howland Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,325

173. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Magnet School**

20170001333

Rationale: WO CPS-2796678 Quote for generator test and service on 8-3-16. Provide load test and 1 maintenance for generator to be in compliance.

**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:**

29371 Albert R Sabin Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,329

174. **Transfer from Teaching and Learning Office to Talent Office**

20170005342

Rationale: Reimbursement to Talent office for summer programming purchases.

**Transfer From:**

10810 Teaching and Learning Office  
 353 Title II - Teacher Quality  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 494058 Title lia - Teacher Quality

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 53405 Commoditiés - Supplies  
 221234 Professional Develop/Curriculum Develop  
 494058 Title lia - Teacher Quality

Amount: \$1,330

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

20170008504

Rationale: Supply parts and labor. Repair 10 keys and cylinders for corridors. CPS-2990164

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,330

176. **Transfer from Facility Opers & Maint - City Wide to William E Dever School**

20170007739

Rationale:

**Transfer From:**

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

**Transfer To:**

22941 William E Dever School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,335

177. Transfer from Early College and Career - City Wide to Northside Selective Enrollment High School

20170010069

Rationale: For purchase of workbooks for CTE Oracle program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,340

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

20170006877

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$1,343

179. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School

20170002116

Rationale: furnish labor & material to replace 2 windows: c-house lunch room thermo pane window on 2nd fl. 54 x 84, & 112a wire glass app. 57-3/4 x 57-1/2. MAXIMO # 2817931

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,345

180. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20170005838

Rationale: Full PM on Emergency Generator, oil change, replace oil, and air filters, flush anti-freeze, replace battery if necessary inspect starting system, fuel system, engine monitors and controls, alternator, control panel systems, M#2830647

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,347

181. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20170001413

Rationale: 1fl southeast adult bathroom, Demolish exiting damaged butt hinges. Repair exiting damaged door and install rotten hinge. 1floor northeast Demolish existing damaged butt hinge and rear door as needed and install new rotten hinge.. 1899694

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,350

182. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20170002358

Rationale: Replace leaking tube, failed inspection. Maximo 2990384.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,350

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

20170006245

Rationale: Furnish Labor and Material for Cleaning out Catch Basins adjacent to Northwest corner of Building. S.R. # 1896178 W.O. # 2797829

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

184. **Transfer from Early College and Career - City Wide to Northside Selective Enrollment High School**

20170010077

Rationale: For purchase of software for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,350

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

20170010489

Rationale: Maximo # CPS-3017505 Replace missing pickets on fence around ramp.

**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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,350

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

20170008303

Rationale:

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,352

187. Transfer from Early College and Career - City Wide to Northside Selective Enrollment High School

20170010078

Rationale: For purchase of supplies for CTE Oracle program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,355

188. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Scholastic Academy

20170005264

Rationale:

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,360

189. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School

20170005245

Rationale: MAXIMO 2820968

L&M to prime and paint areas of 3rd floor hall & stairway ceiling from previous water damage and peeled paint also rm 305 at entrance to room.

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,360

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

20170001284

Rationale: Disassemble (2) Boiler Room condensate pumps. Install new seals and gaskets. Reassemble pumps and check for proper operation. Maximo# CPS-2686846

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,365

191. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Language Academy

20170008426

Rationale: Maximo WO# CPS - 2989877 fabricate and replace 3 panels of wrought iron damaged by tree falling and straighten posts that were knocked off center

**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:**

29271 Harriet E Sayre Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,365

192. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School

20170009272

Rationale: Cut and remove (3) leaking tubes.

Clean the tube holes.

Furnish and install (3) 2 1/2 x 5 1/2 1-5/8 tubes rolled and belled at the front and rear.

Maximo # 1944983

**Transfer From:**

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

**Transfer To:**

26521 Amos A Stagg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,365



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

**20170010329**

Rationale: furnish labor and material to Replace the humidity sensor on dectron unit that supplies the pool area. maximo 2991373

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,365

194. **Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

**20170009880**

Rationale: For purchase of workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,366

195. **Transfer from Andrew Carnegie School to Title I and School Improvement Programs**

**20170004999**

Rationale: Temporarily sweeping funds based on procurement guidelines from department

**Transfer From:**

22551 Andrew Carnegie School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 400403 Investing In Innovation (I3)

**Transfer To:**

13740 Title I and School Improvement Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 400403 Investing In Innovation (I3)

Amount: \$1,370

196. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy**

**2017000923**

Rationale: Vendor to supply labor & material to replace relief valve on fire pump that failed on testing.  
 Replace leaking sprinkler head in classroom

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,375

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

20170001349

Rationale: Furnish all labor and material to install a new main blower, RA relay and auto reset high limit switch on the univent in room 329.wc#2818652

**Transfer From:**

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

**Transfer To:**

23221 John Fiske School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,375

198. Transfer from Facility Opers & Maint - City Wide to Edward Coles Model For Excellence School

20170006199

Rationale: contractor will supply labor and materials to repair roof leak on south side of roof above hallway outside room 210 and south stairs .and roof leak above auditorium south wall. maximo #wo 2824543

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Model For Excellence School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,375

199. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170007270

Rationale: Tuckpoint interior gym wall and replace broken blocks. Replace broken blocks under windows with bricks. Maximo number CPS-2987200

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,375

200. Transfer from Early College and Career - City Wide to Paul Robeson High School

20170009909

Rationale: For purchase of workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46121 Paul Robeson High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,378

201. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

20170001550

Rationale: IB district workshops (August 29/30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$1,384

202. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

20170001994

Rationale:

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,384

203. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170010516

Rationale:

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,389

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

20170010262

Rationale: Furnish all labor and material to repair lighting in the food storage room. CPS-3015828

**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:**

46171 Hyde Park Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,390

205. Transfer from Facility Opers & Maint - City Wide to Wendell Smith

20170009207

Rationale:

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,393

206. Transfer from Arthur A Libby School to Literacy - City Wide

20170008195

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24171 Arthur A Libby School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$1,394

207. Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School

20170008676

Rationale: replace seals on pump serving cooling tower. quotes attached, maximo # 1976083

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,394

208. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170000742

Rationale: Furnish Labor and Material to remove and replace TXV Valve for univent in Library add 5 lbs of refrigerant

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,395

209. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170000743

Rationale: Furnish Labor and Material to troubleshoot. Perform Nitrogen Leek Test. Removed and Replaced TXV Valve.

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,395

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

20170001160

Rationale: EMERGENCY SAFTEY ISSUE! water leaks into bldg when it rains. please provide labor and material necessary to stop leaking water from downspouts into basement areas by boiler rm and girls washroom main bldg cps-2669735 quotes are attached

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,395

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

20170001350

Rationale: Furnish all labor and material to install a new compressor on the P-Tac unit in the counselor's office on the 3rd fl, include new access fittings and refrigerant charge. wo#2818665

**Transfer From:**

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

**Transfer To:**

23221 John Fiske School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

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

20170001351

Rationale: Furnish all labor and material to in stall a new compression on the univent in the 2nd fl copy room/Lounge.wo#2818657, include access fittings and refrigerant charge.

**Transfer From:**

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

**Transfer To:**

23221 John Fiske School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

213. Transfer from Facility Opers & Maint - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20170004329

Rationale: Vendor will furnish and install a new FEC controller for the NW corridor unit. Program both controllers as needed. Test for proper operation.

Maximo# 2798585

**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:**

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

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

20170007886

Rationale: to have vendor replace door on ticket booth, reinforce bottom to make secure, install casters to make mobile, install new hinges at opening so booth window swing sideways, maximo1920446

**Transfer From:**

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

**Transfer To:**

68060 Stagg Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,400

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

20170001128

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,407

216. Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet School

20170002305

Rationale:

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,424

217. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick School

20170009259

Rationale: Maximo# 1977215  
room 218 remove and replace condenser fan motor on univent, and replace fan wheels perform startup upon completion

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,425

218. Transfer from Charles H Wacker School to Literacy - City Wide

20170008199

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26621 Charles H Wacker School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

Amount: \$1,429

219. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Academy

20170004305

Rationale: Cut grass and remove all weeds around the building.

**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:**

26321 Benjamin E Mays Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,430

220. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School

20170005867

Rationale:

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,430

221. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School

20170005192

Rationale:

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,431

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

20170009282

Rationale: Provide labor and materials to replace four 94) 400W MH lamps and ballasts on roof fixtures and replace burned out wiring. Maximo Work Order #CPS-3015488

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,437

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

20170000917

Rationale: replace broken windows. art room, music room, main entrance. cps-1865133

**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:**

24461 Hanson Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,438

224. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy

20170004302

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,439



225. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School

20170001167

Rationale:

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,444

226. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20170008293

Rationale: Repair balances and parts - 3rd flr lunchroom , room 303, 3 in girls gym. Maximo 3007564. Safety

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,444

227. Transfer from Facility Opers & Maint - City Wide to Charles Carroll School

20170000704

Rationale: scope of work remove and replace one condenser motor. remove and replace one fan blade. test to ensure safe and efficient operation. preform factory start up upon completion. maximo sr # 1868725

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,445

228. Transfer from Early College and Career - City Wide to George Westinghouse High School

20170010128

Rationale: For purchase of supplies for CTE Oracle program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,449

229. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser School**

**20170004293**

Rationale: @ Smyser branch a boiler tube leak has been discovered it must be repaired ..

**Transfer From:**

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

**Transfer To:**

25401 Washington D Smyser School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,450

230. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell School of Excellence**

**20170004365**

Rationale: Furnish labor and material to repair ceiling: install 2 x 4 studs for structural support and install new gypsum to the entry door foyer area. includes scrapping, mudding, and painting the whole foyer. includes repairing all damaged area

**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:**

22291 Myra Bradwell School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

231. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

**20170006856**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23711-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23711 Helen M Hefferan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$1,450

232. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing**

**20170007740**

Rationale: major leak on the roof above the library . Work Order Number.CPS-2986804

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,450

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

20170009248

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,454

234. Transfer from Facility Opers & Maint - City Wide to Charles S Deneen School

20170010409

Rationale: CPS-2821079 REPLACE DAMAGED ELECTRONIC KEY CARD ENTRY LOCK. ALARM LOCK PUSH BUTTON/ PROX READER LEVER LOCK TO WORK WITH VD99 PANIC BAR LABOR. Split cost between Deneen School and Operations Dept.

**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:**

22931 Charles S Deneen School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,458

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

20170009115

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,462

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

20170006061

Rationale: Provide labor & material to clear fence line on south border with, all over growth from the walking entrance near the track going south off of fence line to enable a line of site to the school & provide clearance for cars inside lot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,463

237. Transfer from Phoenix Military Academy to Information & Technology Services

20170010460

Rationale: PMA would like to have a phone line installed.

**Transfer From:**

55011 Phoenix Military Academy  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,468

238. Transfer from Facility Opers & Maint - City Wide to Carver Military High School

20170001490

Rationale:

**Transfer From:**

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

**Transfer To:**

46381 Carver Military High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,469

239. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20170009884

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$1,472

240. Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School

20170000799

Rationale: Evacuate unit, repair leaks as per attached job estimate, recharge & start. \$1475.00

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,475

**241. Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School**

**2017000805**

Rationale: JR Industries will recapture Freon. Remove and replace one(1) compressor. Recharge unit with up to five(5) pounds of R-22. Test for proper operation.

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,475

**242. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie School**

**20170006176**

Rationale: (CPS-2830142) Furnish labor and material for boiler 1 leaky tubes.

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,475

**243. Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School**

**20170007742**

Rationale: JR Industries will recapture Freon. Remove and replace one(1) compressor. Recharge unit with up to five(5) pounds of R-22. Test for proper operation. CPS-2571989

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,475

**244. Transfer from Dewitt Clinton School to Facility Opers & Maint - City Wide**

**20170010361**

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

22751 Dewitt Clinton School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,475

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

**20170010062**

Rationale: For purchase of workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,476

**246. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

**20170010065**

Rationale: For purchase of workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,476

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

**20170000894**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-47041-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

47041 John Marshall Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$1,477

**248. Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School**

**20170005261**

Rationale: Repair chair lift in gym, possible short in controller, adjust doors, dragging and not working properly, new student in wheel chair needs to get to PE class. Maximo #2828070

**Transfer From:**

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

**Transfer To:**

24471 James B Mcpherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,481

249. **Transfer from Early College and Career - City Wide to William J Bogan Computer Technical High School**

20170010058

Rationale: For purchase of workbooks for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149014 Product Marketing / Entrepreneurship  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,484

250. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond**

20170002341

Rationale: Scrape, patch and paint ceiling in Gym

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South-  
 000000 Default Value

Amount: \$1,485

251. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien School**

20170000814

Rationale: Replace existing P-Tac in MDF with a LG P-Tac. (Old unit blower motor is shot).

(Maximo SR # 1815350 / CPS-2651590)

Multiple quotes!

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,495

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

20170001460

Rationale: evac nitrogen and recharge unit with start up...fm told me to submit.....proposal provided

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

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

**20170002107**

Rationale: Maximo #1911194. Vendor to supply and labor to unclog Filter Drier Cores. Removed and Replaced Filter Drier Cores. Tested to Ensure Safe and Efficient Operations. Perform Factory Start Up Upon Completion

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

254. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell School**

**20170004292**

Rationale: Principal is requesting light of gang activity outside exterior door there is no light in particular area. Need to install additional light to be able to see them on camera.

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,495

255. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Mathematics & Science Academy**

**20170001282**

Rationale: Repair crumbling walls in gym/multi purpose room. Maximo # -CPS-2797422

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

256. **Transfer from Capital/Operations - City Wide to Belmont-Cragin School**

**20170001397**

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-26771-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 600016 2016 Bond Proceeds

**Transfer To:**

26771 Belmont-Cragin School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 600016 2016 Bond Proceeds

Amount: \$1,500



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

20170001398

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

23031 Charles W Earle School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$1,500

258. **Transfer from Capital/Operations - City Wide to Hope College Prep HS**

20170001399

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-49091-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

49091 Hope College Prep HS  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$1,500

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

20170001681

Rationale: Maximo #1253105. Vendor to provide labor and material to repair and install 18 locker room doors in the boys lower lever locker room.

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,500

260. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center**

20170001707

Rationale: Funds for the Chavez playlot project.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 115 General Education Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000575 Student Based Budgeting

Amount: \$1,500

261. **Transfer from Facility Opers & Maint - City Wide to James Madison School**

20170001985

Rationale: Vendor propose to provide materials and equipment to gravel fill thirteen (13) pot holes adding asphalt finish in parking lot area. Maximo #2819687

**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:**

24301 James Madison School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

262. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet School**

20170002289

Rationale: PROVIDE MATERIALS AND EQUIPMENT TO REMOVE A 10'x12' SECTION OF CONCRETE AND REPLACE WITH NEW. (CPS WO 2819481)

**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:**

26881 Suder Montessori Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,500

263. **Transfer from Capital/Operations - City Wide to Belmont-Cragin School**

20170005075

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-26771-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 600016 2016 Bond Proceeds

**Transfer To:**

26771 Belmont-Cragin School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 600016 2016 Bond Proceeds

Amount: \$1,500

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

20170005076

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

23031 Charles W Earle School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$1,500

265. Transfer from Capital/Operations - City Wide to Hope College Prep HS

20170005080

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-49091-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

49091 Hope College Prep HS  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$1,500

266. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy

20170005223

Rationale: CPS- #2819514 Over haul domestic hot water pump. Disassembly and inspection, clean and sand blast, reassemble rotate balanced, paint housing deliver and install

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,500

267. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy

20170005225

Rationale: CPS-#2819514, Replace & install domestic hot water pump internal parts.

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,500

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

20170006187

Rationale: Maximo # 2824675, vendor to supply labor and material to re-program BAS system.

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,500

269. **Transfer from Early Childhood Development - City Wide to James G Blaine School**

20170007174

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

22261 James G Blaine School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,500

270. **Transfer from Capital/Operations - City Wide to James Otis School**

20170007871

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24791-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24791 James Otis School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$1,500

271. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

20170009120

Rationale: Repair Glass Block windows that were broken during a break in and install a metal cages on new windows.

**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:**

68020 Hanson Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,500

272. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20170009395

Rationale: E.B. Electrical propose: To furnish labor and material for the electrical re-lamp (48) 4 lamp fixtures with 841 series T8 lamps 192 lamps. Scaffolding included. \$1,500.00 (CPS 2987386)

**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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

273. **Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

**20170009881**

Rationale: For purchase of software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,500

274. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20170010338**

Rationale: CPS-2991181. High pressure hydro jet and power rod Sewer lines in unfinished storage area adjacent to ROTC ROOM IN BASEMENT.

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,500

275. **Transfer from Thomas Hoyne School to Information & Technology Services**

**20170010867**

Rationale: To purchase board cell phones for myself and my AP

**Transfer From:**

23871 Thomas Hoyne School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,500

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

**20170008451**

Rationale:

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,506

277. Transfer from Facility Opers & Maint - City Wide to Ferdinand W Peck School

20170004967

Rationale:

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand W Peck School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,512

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

20170008784

Rationale: provide new mother board and install for ac-40. needs to be programmed once installed.  
 cps-1975422

**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:**

24461 Hanson Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,518

279. Transfer from Early College and Career - City Wide to Paul Robeson High School

20170001783

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

46121 Paul Robeson High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474563 Special Student Needs-C. Perkins

Amount: \$1,518

280. Transfer from Early College and Career - City Wide to Paul Robeson High School

20170004215

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46121 Paul Robeson High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,518

**281. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School**

**20170004965**

Rationale: to have vendor board-up and replace classrooms windows in room 111 and 113 after shooting in front of school maximo # 1923186

**Transfer From:**

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

**Transfer To:**

26521 Amos A Stagg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,520

**282. Transfer from Early College and Career - City Wide to Gwendolyn Brooks**

**20170010054**

Rationale: For purchase of workbooks for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47051 Gwendolyn Brooks  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,520

**283. Transfer from Facility Opers & Maint - City Wide to James Otis School**

**20170001172**

Rationale:

**Transfer From:**

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

**Transfer To:**

24791 James Otis School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,521

**284. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy**

**20170009381**

Rationale: Maximo #: CPS-2825345. Parkway will provide the necessary labor and material to perform the following work on the elevator. 1) Filter out contaminated oil. 2) Remove and dispose of contaminated oil. 3) Replace contaminated oil with new hyd

**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:**

53021 Dunbar Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,522

285. **Transfer from Facility Opers & Maint - City Wide to John C Coonley School**

20170008299

Rationale: Contractor to provide labor and material to perform following repairs on boilers #1 & #2. Vee out crack in bottom of furnace tube approx. 2'. Weld 2' crack in furnace tube. Fill and test. (Maximo #CPS-2987885) (QUOTES ATTACHED)

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,525

286. **Transfer from Facility Opers & Maint - City Wide to Burnham/Anthony Inclusive Academy**

20170010547

Rationale: Furnish all labor and material to remove and rebuild one ejector pump located in boiler room. Pump is non operable and raw sewage is backing up overflowing on ground floor. CPS-3016913

**Transfer From:**

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

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,525

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

20170010219

Rationale: furnish labor and material to repair compactor install new hoses clean out garbage from behind ram add oil and grease test for normal operation. maximo# 3016772

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,526

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

20170004719

Rationale:

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,528



289. Transfer from Network Support to Education General - City Wide

20170010688

Rationale: Removal of expired grant funds

**Transfer From:**

11110 Network Support  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070149 Cff-Cct Digital Arts Academy

**Transfer To:**

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

Amount: \$1,530

290. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009951

Rationale: For purchase of software for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$1,531

291. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School

20170008986

Rationale: Provide labor and material to complete cleanup of Tanner on Saturday, August 27 and Sunday August 28. Three custodians 7-3:30PM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

**Transfer To:**

26281 Henry O Tanner School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

Amount: \$1,536

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

20170009635

Rationale: For purchase of certifications for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$1,536

293. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

20170006530

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69537 ICC Full Time School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,540

294. Transfer from Grant Funded Programs Office - City Wide to Philadelphia School of the Arts

20170006531

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69329 Philadelphia School of the Arts  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,540

295. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20170010590

Rationale: Andee Boiler Propose: 2 Cut and remove (3) leaking tubes  
 2 Clean tube holes  
 2 Furnish and install (3) 2 1/2 x 157 1/4 tubes  
 2 Tubes rolled and belled front and rear \$1540  
 CPS 3018092

**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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,540

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

20170004491

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,542

297. **Transfer from Facility Opers & Maint - City Wide to Harold Washington School**

20170006046

Rationale: Supply labor & material to Scrape, patch, sand, prep, prime and paint the upper and lower walls inside of the lunchroom located on the 1st floor of the main building.2880SFt. Max. # 2831987

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,550

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

20170006249

Rationale: Furnish Labor and Material to remove dead tree from schools main entrance Part of the tree fell during last storm. Safety Hazard must be removed cps 2068034

**Transfer From:**

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

**Transfer To:**

23261 Foster Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,550

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

20170009187

Rationale: W/O # 2825532 to provide labor and material to repair RTU #4 with new solenoid valve and drier

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,556

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

20170001334

Rationale: Remove and replace metal door frame and hinges, also cut out wall to re-frame, add needed drywall, mud and tap and install existing door and closer. SEE MAXIMO # CPS-2817766

**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:**

22881 Charles R Darwin School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,560

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

20170007722

Rationale: Vendor will re-key exterior doors. Keys were lost. Principal requesting for security reasons. Quotes attached. Maximo #2775145

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,567

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

20170002352

Rationale: \*\*CHANGE ORDER\*\* Replace two sensors to start chiller. Work completed, maximo 2999384.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,570

303. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170009900

Rationale: For purchase of software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,570

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

20170009905

Rationale: For purchase of software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,570

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

20170009919

Rationale: For purchase of software for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46631 South Shore International College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$1,570

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

20170009924

Rationale: For purchase of software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,570

307. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009950

Rationale: For purchase of workbooks for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$1,572

308. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School

20170004973

Rationale: CPS 2825115 L&M to replace two inoperative cobra head fixtures w LED fixtures. (north of main entrance & north of door 7)

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,575

309. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

2017000776

Rationale: Emergency repair to main city water pipe - replace worn piping & replace main shut off valve

**Transfer From:**

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

**Transfer To:**

23681 James Hedges School Main  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,577

310. Transfer from Facility Opers & Maint - City Wide to William P Gray School

20170009255

Rationale: EMERGENCY SCHOOL READINESS, DANGEROUS CONDITION WITH LOOSE GLASS. Install 6 aluminum angles and reseal glass doors 24x80. Maximo 2997564.

**Transfer From:**

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

**Transfer To:**

23401 William P Gray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,578

311. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick School

2017000777

Rationale: maximo# 1879475  
 Remove damaged plaster, install drywall, patch, prime and paint half ceiling and 2 walls

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,580

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

20170010076

Rationale: For purchase of software for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,584

313. **Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**

**20170001307**

Rationale: Repair/rebuild cla-val for system 2 of domestic water supply new building. NOTE TO APPROVERS: Three quotes attached. Maximo#2380855

**Transfer From:**

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

**Transfer To:**

24891 Helen C Peirce School Of International Studies  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,585

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

**20170000956**

Rationale: Disconnect and remove the existing 5 HP motor; Install one new 5 HP motor; Align the leak on the 3/8 piping serving the PRV; and check for proper operation when completed.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,591

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

**20170000735**

Rationale: maximo no. 1773093 core mechanical to supply labor and material to remove and replace condenser fan motor and coupler for unit vent room 312 chemically clean condenser coils test to ensure safe operations at start up

**Transfer From:**

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

**Transfer To:**

23261 Foster Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,595

316. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School**

**20170000974**

Rationale: SUPPLY LABOR AND MATERIAL, TO REPLACE CEILING LAMP IN THE AUDITORIUM, MAXIMO WORK ORDER # 1261090

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Community Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,595

317. Transfer from Facility Opers & Maint - City Wide to Ronald H Brown Community Academy

20170006188

Rationale: Maximo #2832095. Vendor to supply labor and material to Remove and Replace (4) Manual Reset Rollout Safety Switches. (2) Heating Pressure/Airflow Switches and Outside Air Temperature Sensor.

**Transfer From:**

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

**Transfer To:**

24631 Ronald H Brown Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,595

318. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy

2017000980

Rationale: To furnish labor and material to replace gas spring, windshield shock, headlights, scraper bar, lift cylinder and skid shoes on Kubota tractor. Check for normal operation upon completion. Maximo # CPS-1137301

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,597

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

20170001205

Rationale: Remove, replace with new and test one accelerator for a 4in Reliable dry valve for the sprinkler system, also reset system after test.

**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:**

22881 Charles R Darwin School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,600

320. Transfer from Facility Opers & Maint - City Wide to Lindblom Math and Science Academy High School

20170005586

Rationale: Supply labor and material to Cut Out Portions of Carpet and Underlayment Where Needed, in (2) Two Classrooms 124 & 126; New Carpet to Match Existing as Close as Possible, Existing Carpet Discontinued. CPS 28253554

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,600



321. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

20170008520

Rationale: rebuild condensate pump maximo w.o.cps2824923

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,600

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

20170009960

Rationale: For purchase of workbooks for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$1,600

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

20170009981

Rationale: For purchase of pupil transportation for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,600

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

20170009993

Rationale: For purchase of pupil transportation for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,600

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

20170008985  
Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,609

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

20170009280

Rationale: maximo # cps2990814 pool chemical pump not working and chemical holding tank has a valve computer must be adjusted

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,612

327. Transfer from Facility Opers & Maint - City Wide to William H Wells Community Academy High School

20170008793

Rationale:

**Transfer From:**

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

**Transfer To:**

51071 William H Wells Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,620

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

20170006867

Rationale: Repair old water damaged ceiling and walls. Room 304B Maximo #- CPS -2820900

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,625

329. **Transfer from Facility Opers & Maint - City Wide to South Loop School**

**20170009329**

Rationale: furnish and supply labor and material to replace reversing valve on heat pump that serves rm. 205 cps - 2990401

**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:**

23751 South Loop School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,634

330. **Transfer from Facility Opers & Maint - City Wide to South Loop School**

**20170009330**

Rationale: furnish and supply labor and material to replace reversing valve on heat pump that serves 213.cps - 2990401

**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:**

23751 South Loop School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,634

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

**2017000833**

Rationale: Repair 2 sections of iron fence , reinstall gate and replace 3 posts.

**Transfer From:**

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

**Transfer To:**

25451 John Spry Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,640

332. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer School**

**20170007896**

Rationale:

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,646

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

2017000722

Rationale: W/O#1830012 provide labor and material to cut out and remove the existing bad TXV valve, install new valve, compressor contactor pull a vacuum and charge with R22

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,650

334. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20170006857

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23711-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23711 Helen M Hefferan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 600016 2016 Bond Proceeds

Amount: \$1,650

335. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy for Young Women**

20170008365

Rationale: Make roof repairs with same type of roof material over the rush university clinic bathroom and 5 other adjacent roof flu stack, and re-attach loose metal edging approximately 25 ft screws and caulking. See 2 attachments MAX 2832439

**Transfer From:**

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

**Transfer To:**

49051 Simpson Academy for Young Women  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,650

336. **Transfer from Facility Opers & Maint - City Wide to Parkside Community Academy School**

20170009362

Rationale: Scrape, patch and paint some areas of one teachers washroom, one student washroom, classroom 306, 2nd floor corridor, 3rd floor corridor. (Maximo Work Order#CPS 2991173

**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:**

31201 Parkside Community Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,650

337. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20170004368

Rationale: Andee Boiler Propose:  $\zeta$  Cut and remove (4) leaking tubes.  
 $\zeta$  Clean the tube holes.  
 $\zeta$  Furnish and install (4) 2-1/2 $\zeta$ x157-1/4 $\zeta$  tubes rolled and belled at the front and rear. \$1655.00 (CPS 2821094)

**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:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,655

338. **Transfer from Facility Opers & Maint - City Wide to Fairfield Academy**

20170009287

Rationale: CORE MECHANICAL to Disconnect & Remove Bad 1 1/4" Angled Radiator Valve. Furnish and Install New One. Test to Ensure Safe and Efficient Operations. Perform Factory Start Up Upon Completion. MAXIMO #1986849

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,655

339. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20170005528

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46191-PLS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,655

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

20170010014

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,661

341. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20170010025

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,661

342. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170010041

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,661

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

20170010108

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,661

344. Transfer from Edgar Allan Poe Classical School to Literacy - City Wide

20170008193

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

29261 Edgar Allan Poe Classical School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$1,665

345. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School of Excellence

20170004974

Rationale: Max# 1936966 Boiler #2 tube is leaking on the top left side and the refractory around the burner is cracked up.

**Transfer From:**

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

**Transfer To:**

26231 James Weldon Johnson Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,675

346. Transfer from Capital/Operations - City Wide to Pablo Casals

20170008755

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24011-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24011 Pablo Casals  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$1,675

347. Transfer from Title I and School Improvement Programs - City Wide to Title I and School Improvement Programs - City Wide

20170004948

Rationale: Transfer for summer SIG supplies

**Transfer From:**

13745 Title I and School Improvement Programs - City Wide  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 435032 Sig - District (Cohort 4)

**Transfer To:**

13745 Title I and School Improvement Programs - City Wide  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 435032 Sig - District (Cohort 4)

Amount: \$1,679

348. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

20170005961

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 370004 Nonpublic Instructional & Support Services  
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,680

349. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170001347

Rationale: Emergency Service: Provide labor and material for emergency service to cut out rotted pipe and install new pipe and fittings. Also replace two inch p-trap and fittings.

**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:**

22371 Bouchet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,682

350. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20170009135

Rationale:

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commoditiés - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,688

351. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green**

20170001263

Rationale: Furnish Labor and Material to troubleshoot and Repair univent in principles office. This work was already completed. CPS 2381061

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,695

352. **Transfer from Capital/Operations - City Wide to John Hay Community Academy School**

20170007869

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-31111-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

31111 John Hay Community Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$1,695



353. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Language Academy

20170008891

Rationale: Maximo WO# CPS-2989573 \_ 2 quotes attached. As per quote replace approximately 20 ft of 2 in waste line from kitchen which is suspended from ceiling in kindergarten 111

**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:**

29271 Harriet E Sayre Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,699

354. Transfer from Facility Opers & Maint - City Wide to Ravenswood School

20170008298

Rationale: Contractor to provide lift, labor and material to repair 10 - 400W MH outside lights. (MAXIMO CPS-2987905) (QUOTES ATTACHED)

**Transfer From:**

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

**Transfer To:**

25061 Ravenswood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,700

355. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20170008711

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494056 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494056 Title lia - Other Private Supplementary Servc.

Amount: \$1,700

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

20170010869

Rationale: Vendor will furnish labor & material to repair roof over stage area & in SE corner. Includes gravel removal around drain box flashings, prime metal & inside drain boxes & install new flashings, caulk counter flashing as needed, remove debris

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

357. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg School

20170010323

Rationale: Furnish labor materials and equipment to remove and discard 2 old bolted and welded toilets in boys rest and remove bases; Replace with new smaller toilets, test water pressure; ensure proper operation; replace valves, MAXIMO#CPS-1834092

**Transfer From:**

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

**Transfer To:**

23971 Kate S Kellogg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,713

358. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

20170000775

Rationale: Emergency repair of main fire pump water line. Replace leaking pipe section with schedule 80 nipple

**Transfer From:**

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

**Transfer To:**

23681 James Hedges School Main  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,715

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

20170004310

Rationale: To provide labor and materials to groom bushes and remove weeds from grounds.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,716

360. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009691

Rationale: For purchase of software for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140705 Auto Body Repair  
 474564 Special Student Needs-C. Perkins

Amount: \$1,720

361. Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy

2017000945

Rationale: Repair ceiling water damage, First Floor corridor west, Main Building. Prep, scrape, skim coat, sand and paint water damage areas. Maximo # CPS#1834618

**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:**

31141 Pilsen Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,725

362. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20170006871

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24511-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24511 Ellen Mitchell School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$1,725

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

20170004447

Rationale:

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,728

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

20170005947

Rationale: Transfer excess funds back to collaborative line per cancelled PO 3203130

**Transfer From:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,728

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

**20170004735**

Rationale: furnish labor and material to weld boiler#2 studs broken off on rear door to close. Maximo#2817857

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,729

**366. Transfer from Title I and School Improvement Programs to Education General - City Wide**

**20170005303**

Rationale: Sweeping excess grant funds to contingency remaining from opening positions

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424056 Sig - District (Cohort 5)

**Transfer To:**

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

Amount: \$1,731

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

**20170009923**

Rationale: For purchase of workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,736

**368. Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences**

**20170001260**

Rationale: Furnish labor, material, and equipment to remove (6) leaking tubes and replace with new rolled and belled at front and rear of boiler.CPS-2084150

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,750

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

20170005700

Rationale: Furnish labor and material to replace a 12' X 8' section of ceiling located in the 1st floor boys bathroom outside Room 106. Ceiling needs to be repaired due to moisture damage.

**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:**

23011 John B Drake School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,750

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

20170009928

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$1,753

371. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School

20170005589

Rationale:

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,755

372. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170010148

Rationale: Rebuild boiler 1 feedwater pump Maximo number 913103

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,757

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

**20170007716**

Rationale: furnish labor and material to replace grease trap in kitchen. Maximo#2831321

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,762

374. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

**20170010046**

Rationale: For purchase of workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53051 Ellen H Richards Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,764

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

**20170010050**

Rationale: For purchase of workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,764

376. Transfer from Early College and Career - City Wide to Northside Selective Enrollment High School

**20170010079**

Rationale: For purchase of supplies for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,771

377. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20170005689

Rationale:

**Transfer From:**

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

**Transfer To:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,778

378. Transfer from Facility Opers & Maint - City Wide to Francis M Mckay School

20170010154

Rationale:

**Transfer From:**

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

**Transfer To:**

24451 Francis M Mckay School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,787

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

20170002119

Rationale: vendor to supply labor and material to repair 2 leaks over corridors, repair to 4 corners of auditorium and caulk parapet wall cover seams around 4spot

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Coleman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,795

380. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

20170001276

Rationale: Cut and remove (6) leaking tubes, clean the tube holes, furnish and install (6) 2" X 8'10" tubes rolled and beaded at the front and rear. CPS # 2776084

**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:**

22781 Zenos Colman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,800

381. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth School

20170002453

Rationale: Remove tattered carpet in classroom used by blind and autistic children. Refinish wood floor. Safety issue. Maximo 2881883. Two quotes on file.

**Transfer From:**

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

**Transfer To:**

23161 James B Farnsworth School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,800

382. Transfer from Capital/Operations - City Wide to Hanson Park School

20170004266

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24461-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24461 Hanson Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

Amount: \$1,800

383. Transfer from Early Childhood Development - City Wide to Velma Thomas Early Childhood Center

20170007130

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,800

384. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20170009681

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47041 John Marshall Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$1,800



385. **Transfer from Early College and Career - City Wide to George Westinghouse High School**

20170010071

Rationale: For purchase of software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,800

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

20170010625

Rationale:

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,800

387. **Transfer from Thomas A Hendricks Community Academy to Literacy - City Wide**

20170008173

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$1,819

388. **Transfer from Daniel R Cameron Elementary School to Literacy - City Wide**

20170008209

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$1,819

389. Transfer from Facility Opers & Maint - City Wide to John F Eberhart School

20170004969

Rationale:

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,823

390. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School

20170009277

Rationale:

**Transfer From:**

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

**Transfer To:**

26521 Amos A Stagg School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,828

391. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters School

20170009298

Rationale: Grease trap needs to be remove and install correct one, drain need to be rod it out (Maximo # 1924950)

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,829

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

20170002446

Rationale: \*\*CHANGE ORDER\*\* repack failed fire pump. life safety. Maximo 2999283. Work completed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,840

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

20170009996

Rationale: For purchase of supplies for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$1,845

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

20170005176

Rationale: Provide and spread 40 cubic yards of premium mulch throughout the south end parking lot beds, courtyard/playground areas.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,848

395. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

20170004345

Rationale: CPS-2818696 Contractor will furnish labor and material, to repairs to the drain box flashings, by re-flashing all three sides, using Prime metal, with Granulated Modified roofing material, patch around areas where water ponds, caulk seal seams

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

396. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20170005533

Rationale: Budget transfer to cover negative in Medicare.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$1,857

397. Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg

20170004289

Rationale: Install 3X4 welded in handhole ring in the front plate of each boiler. As per attached job quote. Provide hand hole plate crab, nut & gasket. Total \$1859.00

**Transfer From:**

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

**Transfer To:**

25111 Peter A Reinberg  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,859

398. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy Elementary School

20170001461

Rationale:

**Transfer From:**

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

**Transfer To:**

32011 Albany Park Multicultural Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,859

399. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School

20170005214

Rationale: Maximo # 2820650 Fire code violation 1870 keep all exit door so that they can be easily opened, thresholds damaged beyond repair

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,867

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

20170007942

Rationale: furnish all labor and material to do landscaping around entire school.

**Transfer From:**

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

**Transfer To:**

23221 John Fiske School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,868

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

**20170009904**

Rationale: For purchase of workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,874

402. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy**

**20170001218**

Rationale: Remove & replace 1 defective 6" control valve. The sprinkler system will be pressurized and effected areas checked for leaks. Place system back in normal service.

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,875

403. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

**20170010018**

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,886

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

**20170010021**

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,886

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

20170010033

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,886

406. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20170010068

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,886

407. Transfer from Early College and Career - City Wide to Sarah Goode High School

20170010100

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,886

408. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170010120

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,886

409. Transfer from Oliver Wendell Holmes School to Education General - City Wide

**20170005302**

Rationale: Sweeping excess grant funds to contingency remaining from opening positions

**Transfer From:**

23831 Oliver Wendell Holmes School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424051 Sig - Holmes (Cohort 5)

**Transfer To:**

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

Amount: \$1,886

410. Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Academic Center

**20170008470**

Rationale: propose to supply labor, and material to install 2 new wall hung back spud toilets with new seats and repair threaded rod as needed. W.O.#CPS-2987157.

**Transfer From:**

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

**Transfer To:**

31101 Ninos Heroes Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,888

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

**20170001232**

Rationale: furnish labor and material to replace evaporator coil to modular univent for cooling Maximo#CPS-2079158

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,895

412. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz School

**20170008368**

Rationale: Maximo # 1652586 Repair broken pipe leaking air in wall. Re-cement after repair. Replace broken thermostat in boys 3rd floor north bathroom broken off by students. test and start up. See 2 quotes attached.

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,895

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

2017000924

Rationale: CPS-2796651. Clean floor. Screen floor & prep corners/edges. Apply 1 coat Gym Bond so solvent base polyurethane will adhere properly to existing floor coating(24hr cure time). Apply 1 coat of solvent base polyurethane. 5-7 day cure time.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,898

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

2017000787

Rationale: Remove the existing rotted section of 4" steam pipe in the tunnel. Furnish and weld in a new 12' section of 4" pipe to replace the bad one. Re-insulate the new pipe and test.

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,900

415. Transfer from Capital/Operations - City Wide to Richard Edwards School

2017000860

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23081-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23081 Richard Edwards School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$1,900

416. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School

20170002062

Rationale: CPS 2819834 L&M to reseal & repair roof areas above ceiling leaks: small curb, 20' gravel stop, base flashing around AHU2 & AHU3, reseal base conduit, remove debris.

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,900



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

20170006226

Rationale: Furnish Labor and Material for repairing Ceiling and Painting of Boys Restroom on 2nd and 3rd Floor. S.R. # 1936158 W.O. # 2825041

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,900

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

20170006244

Rationale: Furnish Labor and Material to Repair, Patch and Paint Classrooms 309, 314, and 400. S.R. # 1927196 W.O. # 2821791

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,900

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

20170008292

Rationale: Trim trees, bushes, weed wack and prune. Lowest of two quotes on file. Maximo 2889034.

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,900

420. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005534

Rationale: Budget transfer to cover negative in Unemployment Compensation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57505 Unemployment Compensation  
 111050 Reduced Class Size K-3  
 460805 Cpc I3 Project

Amount: \$1,910

421. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy

20170007246

Rationale: Repair Exmark 72" mower for Hanson Park Stadium

**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:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,915

422. Transfer from Facility Opers & Maint - City Wide to Philip D Armour School

20170006751

Rationale: pump out and jet sewers west side of main bldg camera to find problem. Maximo#1943588

**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:**

22061 Philip D Armour School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,920

423. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170009674

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$1,920

424. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

20170009678

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53111 Manley Career Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$1,920

425. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20170009682

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47041 John Marshall Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$1,920

426. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009698

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$1,920

427. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20170009711

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53051 Ellen H Richards Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$1,920

428. Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School

20170008008

Rationale: Provide funds to repair univent in room D. Unit goes into cooling and compressor kicks on and shuts down after 3 seconds. compressor is not working needs to be replaced. Maximo#2987480 2 quotes attached.

**Transfer From:**

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

**Transfer To:**

23771 Theodore Herzl School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,925

429. **Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center**

**20170010431**

Rationale: Provide labor and material to repair roof leak above 304 and 306

**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:**

29361 Ted Lenart Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,925

430. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith**

**20170010595**

Rationale: PROVIDE LABOR & MATERIAL TO INSTALL TWO (2) 42" FAN BLADES AND HUBS FOR MAMMOTH RTU. INSTALLATION WILL INCLUDE SCHOOL SUPPLIED PELLOW BLOCKS, SHAFTS, AND SHEAVES. CHECK & TEST OPERATION OF CONDENSER FANS UPON COMPLETION.

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,925

431. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks**

**20170010001**

Rationale: For purchase of supplies for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47051 Gwendolyn Brooks  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,948

432. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon School**

**20170000874**

Rationale: CPS-2651364 W/O Replace bad tube in boiler #2.

**Transfer From:**

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

**Transfer To:**

24281 Mary Lyon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,950

433. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170001125

Rationale:

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,950

434. Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst School

20170008027

Rationale: Sampling for mold and asbestos in Library and lower level

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,950

435. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20170009875

Rationale: For purchase of workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,952

436. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009886

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$1,952

437. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

20170004741

Rationale: Contractor will replace D.M.S. controller MPC-ACO contact output board . Maximo # 2819296

**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:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,958

438. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

20170005890

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 460020 Preschool Incentive Grant

**Transfer To:**

69337 St Phillip Lutheran  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 460020 Preschool Incentive Grant

Amount: \$1,960

439. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20170007736

Rationale: Remove Approximately 10' of 3" Galvanized Pipe. Furnish and Install Approximately 10' of 4" Cast Iron Pipe and fittings.

MAXIMO 1965819

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,965

440. Transfer from Facility Opers & Maint - City Wide to Patrick Henry School

20170002407

Rationale: Make extended 3ft high security screen at an angle for kids not to climb or jump on roof. (Maximo # 1920712)

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,970

441. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170009899

Rationale: For purchase of workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,980

442. Transfer from Facility Opers & Maint - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170002401

Rationale: Brick work on walls are falling so this will Provide Labor and Materials to Stabilize brickwork in girls gym.  
 Maximo Service Request # 1917160

**Transfer From:**

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

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,980

443. Transfer from Facility Opers & Maint - City Wide to William P Gray School

20170006704

Rationale:

**Transfer From:**

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

**Transfer To:**

23401 William P Gray School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,989

444. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20170000844

Rationale: Rekey exterior doors for the entire building and Principals Office

**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:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,990

445. Transfer from Facility Opers & Maint - City Wide to Lindblom Math and Science Academy High School

2017000886

Rationale: Supply labor and Material to Demolish Existing Built-In Cabinets in Classrooms 124 and 126; Necessary for Wheel Chair Accessibility and Increased Enrollment.

Max. CPS-2670083

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,990

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

2017000827

Rationale: SR 1869569; Fox Valley will provided labor & material to replace (1) defective fire sprinkler system 6" Wafer Check Valve on discharge line.

**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:**

22551 Andrew Carnegie School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

447. Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences

20170001261

Rationale: Furnish labor, material, and equipment to replace pressure controller on Chiller #1 compressor "A". Unit needs to be shutdown and refrigerant reclaimed for repairs. (no cooling during repair work) CPS-1910855

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,995

448. Transfer from Facility Opers & Maint - City Wide to Esmond School

20170008467

Rationale: FURNISH LABOR & MATERIAL TO REPLACE 32' SECTION OF 2" HOT WATER LINE (ANNEX BUILDING) AS WELL AS REDUCING TEE AND 4' OF 1.5" GALVANIZED SUPPLY PIPE. MAXIMO #2825004

**Transfer From:**

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

**Transfer To:**

23131 Esmond School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,995



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

20170010216

Rationale: Provide labor & material to recalibrate zone dampers in RTU 1. Maximo# 1960361

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,995

450. Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School

20170000935

Rationale:

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,999

451. Transfer from Budget & Management Office to Payroll Services

20170005714

Rationale: For postage use.

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252206 Budget Development  
 000000 Default Value

**Transfer To:**

12450 Payroll Services  
 115 General Education Fund  
 53510 Commodities - Postage  
 252402 Centralized Payroll Services  
 000000 Default Value

Amount: \$2,000

452. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20170006712

Rationale: Maximo 2831259 vendor to replace 10 feet of 4" steam line that service cafe area as per Quote 2000 dollars

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,000

453. Transfer from Network Support to Network Support

20170007765

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

454. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20170010271

Rationale: Tuckpointing and torch down roofing repairs along school main chimney. Maximo 2998387. Two quotes on file.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,000

455. Transfer from Facility Opers & Maint - City Wide to William E Dever School

20170001447

Rationale: MAXIMO#1612977 1 OF 3 QUOTES 4 BASIN'S IN NEED OF CLEANING AND POWER JETTING OF FLOODED SCHOOL PARKING LOT AND MODULAR AREA'S.

**Transfer From:**

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

**Transfer To:**

22941 William E Dever School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,004

456. Transfer from Facility Opers & Maint - City Wide to South Loop School

20170000828

Rationale: Furnish and supply labor and materials to repair fire alarm panel displaying: card 1 system power supply , power supply overcurrent. cps-1840493

**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:**

23751 South Loop School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,016

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

20170006070

Rationale:

**Transfer From:**

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

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn Campus  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,025

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

20170009946

Rationale: For purchase of workbooks for CTE Barbering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,032

459. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170009717

Rationale: For purchase of certifications for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$2,048

460. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy

20170007247

Rationale: Repair Toro 60" lawnmower for Hanson Park Stadium

**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:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,049

461. **Transfer from Early College and Career - City Wide to Back of the Yards**

**20170009820**

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

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

**20170009825**

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

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  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

463. **Transfer from Early College and Career - City Wide to Hyde Park Career Academy**

**20170009832**

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

464. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20170009835**

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

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

20170009838

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

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

20170009843

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

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

20170009850

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

468. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20170009853

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

469. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170009856

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

470. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

20170009859

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

471. Transfer from Early College and Career - City Wide to William Howard Taft High School

20170009862

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,050

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

20170002441

Rationale: Need to refractory redone on boiler 1# double rear doors to meet city code. Maximo-2672590.

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,075

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

**2017000848**

Rationale: Leak check circuit B with N2 and repair any brazable leaks. Pull VAC and recharge the circuit. OPS to supply R22. Full start up. Maximo 2773460

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,085

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

**20170008396**

Rationale: Supply labor and material to repair leak in mobile Concession Trailer and replace water heater. Test. ( Urgent needed before 8/26, Games) -(Single quote)

**Transfer From:**

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

**Transfer To:**

68100 Gately Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,090

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

**20170002431**

Rationale: 150 Parking passes for Leadership & Learning.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,100

476. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger**

**20170004714**

Rationale: remove and replace fire damaged asbestos-containing flooring materials 1st floor corridor

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,100

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

**20170005969**

Rationale: KG Roofing proposes to repair leak over cafeteria serving line roof by remove gravel in area of leak and install a Modified roof section, approximately 20x15 and properly seal all edges.

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,100

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

**20170010217**

Rationale: Furnish labor & material to pump out the kitchen grease trap & the basin in the parking garage.  
 Maximo# 1953754

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,100

479. **Transfer from Early College and Career - City Wide to Back of the Yards**

**20170009819**

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

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

**20170009822**

Rationale: For purchase of certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101



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

20170009824

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

482. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20170009827

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

483. Transfer from Early College and Career - City Wide to Harper High School

20170009829

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46151 Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

484. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

20170009831

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

485. Transfer from Early College and Career - City Wide to Percy L Julian High School

20170009834

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

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

20170009837

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

487. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170009840

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

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

20170009842

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

489. **Transfer from Early College and Career - City Wide to Kenwood Academy**

20170009845

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46361 Kenwood Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

490. **Transfer from Early College and Career - City Wide to King Selective Enrollment HS**

20170009847

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46371 King Selective Enrollment HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

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

20170009849

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

492. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20170009852

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

493. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20170009855**

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

494. **Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre**

**20170009858**

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

495. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20170009861**

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

496. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

**20170009863**

Rationale: For purchase of supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,101

497. Transfer from Facility Opers & Maint - City Wide to Hayes APC

20170007897

Rationale:

**Transfer From:**

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

**Transfer To:**

50061 Hayes APC  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,102

498. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

20170008501

Rationale: 4 - 25k BTU window AC units, 230v

**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:**

22781 Zenos Colman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,102

499. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Jr Elementary School

20170004476

Rationale: Additional funding for circulating pump, replace bearing assembly, replace PRV & air vent serving feed system & check proper operation when complete, Quote Attached, Maximo # 2280872

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,103

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

20170005516

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-47041-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

47041 John Marshall Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,110

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

20170007888

Rationale: Funds Transfer From Project# 2016-47041-OEI To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

47041 John Marshall Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,110

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

20170007895

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-47041-OEI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

47041 John Marshall Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009561 Electrical  
 600016 2016 Bond Proceeds

Amount: \$2,110

503. Transfer from Facility Opers & Maint - City Wide to Hayes APC

20170004238

Rationale:

**Transfer From:**

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

**Transfer To:**

50061 Hayes APC  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,117

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

20170005750

Rationale: SR# 1898765 provide all labor and material to replace compressor/check for proper operation when completed

**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:**

25341 William T. Sherman Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,129

505. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy**

**20170009377**

Rationale: Volt- Tek is to provide labor and materials for the removal of 5-1000w mercury vapor ballast and lamps, This is an addition to existing p.o. 3118648 maximo w.o. 2278985

**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:**

46261 Wendell Phillips Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,132

506. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

**20170009198**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22701 Salmon P Chase School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,145

507. **Transfer from Early College and Career - City Wide to Northside Selective Enrollment High School**

**20170010067**

Rationale: For purchase of software for CTE Oracle program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,150

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

**20170009623**

Rationale: For purchase of workbooks for CTE Food Science program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140101 Agricultural Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$2,160

509. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby School**

**20170001271**

Rationale: TO FURNISH LABOR AND MATERIAL TO REPLACE COMPRESSOR #3 FOR THE HAET PUMP NSERVING THE GYM.....MAXIMO W.O. 2798715

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,188

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

**20170009194**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23151-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23151 Laughlin Falconer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,190

511. **Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy**

**20170009343**

Rationale: Replace Fire Sprinkler compressor in Annex building, replace gasket for dry valve, test and reset system to normal operating mode. Maximo# CPS 2795092

**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:**

31141 Pilsen Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,192

512. **Transfer from Literacy to Literacy**

**20170004824**

Rationale: Money to be used to pay for online subscription to Encyclopedia Britannica for all CPS students use

**Transfer From:**

13700 Literacy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380120 School Library Grant - Per Captia

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 221216 Libraries - Curriculum  
 380120 School Library Grant - Per Captia

Amount: \$2,200



513. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20170005515

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22711-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

22711 STEM Magnet Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,200

514. **Transfer from Facility Opers & Maint - City Wide to Durkin Park School**

20170006206

Rationale: Furnish Labor and Material to remove 5 concrete pylons. Provide 5 new 10ft 2 1/2 x 2 1/2 square tube with post caps. Re-fabricate fence panels and re-install existing fence cut down by previous contractor

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,200

515. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20170008517

Rationale: Furnish labor and materials to repair roof leak in room 309 per maximo work order#1823433

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,200

516. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20170008970

Rationale: Tuckpointing and torch down roofing repairs along main chimney to stop interior damage. Maximo 2990863. TWO QUOTES ON FILE.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,200

517. Transfer from Early College and Career - City Wide to Sarah Goode High School

20170010063

Rationale: For purchase of software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

518. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170005892

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,205

519. Transfer from Facility Opers & Maint - City Wide to Louis J Agassiz School

20170004298

Rationale: Test walls for lead paint

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,212

520. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

20170004404

Rationale: Repair seven windows vandalized by BB gun on 1st, 2nd and 3rd floors at the end of the corridors in old building.

**Transfer From:**

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

**Transfer To:**

23681 James Hedges School Main  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,225

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

2017000869

Rationale: Cut, remove, and dispose of trees and branches damaged by major storm. Maximo 1609272. Quotes attached

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,235

522. Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School

2017000930

Rationale:

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,257

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

20170010517

Rationale:

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,258

524. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170001385

Rationale: Maximo #2817693, Vendor to supply labor and material to replace damaged pump with a new submersible pump on the LULA elevator.

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,265

525. Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School

20170006693

Rationale: Provide labor & material to repair leaking hot water line in 3 spots in main hallway. Total \$2266.82

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,267

526. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick School

20170009209

Rationale: Maximo# 1977110  
 room 214 remove and replace 0ne compressor on univent full startup of unit when completed

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,275

527. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School

20170009303

Rationale: WO# 2987417 - Contractor will replace all 4 safety valves on the 2 boilers in the Annex boiler room. Need replacements. Test for leaks when complete. Quotes attached, PO contractor was best price.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,285

528. Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School

20170007267

Rationale: Replace 20' of 3/4" overflow drain and replace motor. Also rebuild pump seals and replace impeller parts.  
 2 quotes attached Maximo # 2830603

**Transfer From:**

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

**Transfer To:**

23771 Theodore Herzl School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,286

529. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond

20170006747

Rationale: Replace several Pieces of Fascia that blew off, refasten gravel stop above. refasten fascia at gravel stop south and north end as needed

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,290

530. Transfer from Capital/Operations - City Wide to Laura S Ward School

20170001293

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24991-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 600016 2016 Bond Proceeds

Amount: \$2,300

531. Transfer from Facility Opers & Maint - City Wide to Philip Murray Language Academy

20170001357

Rationale: supply all labor and materials to provide a used workstation with compatible operator system with Johnson controls M3 workstation software loaded. Obtain re-license information for workstation from Johnson. Reinstall latest database on file

**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:**

29221 Philip Murray Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,300

532. Transfer from Law Office to Communications Office

20170005346

Rationale: Reimbursement to comms office for summer programming purchases.

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54515 Services - Advertising  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$2,300

533. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20170009204

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22531-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,300

534. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

20170006582

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,310

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

20170009918

Rationale: For purchase of workbooks for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46631 South Shore International College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$2,310

536. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Mathematics & Science Community Academy

20170010488

Rationale: Furnish labor, material and equipment necessary to make the following repairs to two flagpoles; repair and re-rope two 40' flagpoles and repair winch on one. Maximo #CPS-3017318

**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:**

31221 Charles Sumner Mathematics & Science Community  
 Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,320

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

**20170010042**

Rationale: For purchase of workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,324

538. **Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School**

**20170010057**

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,328

539. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20170010112**

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,328

540. **Transfer from Lawndale Community Academy School to Literacy - City Wide**

**20170008177**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31161 Lawndale Community Academy School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$2,339

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

20170006232

Rationale: Furnish labor materials and equipment to perform work needed to repair roof leaks in room 210, 212, 208, 209. Maximo work order# CPS-2831991

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,350

542. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur School**

20170002403

Rationale: PM Maximo Work Order #1890348  
 1) Remove old catch basin and collar  
 2) Rebuild catch basin walls as needed  
 3) Furnish and install a 4' x 4' surround as needed  
 4) Reset collar and cover

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,362

543. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20170006216

Rationale: Maximo #2830984, vendor to supply labor and materials to repair 1st floor boy's gym doors, annex building; (1) Arrow door closer, (3) roton hinges, (1) LSDA panic bar, (1) LSDA exit device trim

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,370

544. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School**

20170005597

Rationale: We have two return pumps and both of them are leaking needs to be repair have two quotes maximo #1944057

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,375



545. Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School

20170008677

Rationale: supply and replace pressure regulating valve. quote attached maximo # 1971481

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,375

546. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond

20170006748

Rationale: Repair floor that is buckling in the breezeway 3 areas

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South-  
 000000 Default Value

Amount: \$2,380

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

20170002530

Rationale:

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$2,392

548. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20170009335

Rationale:

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,395

549. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20170005222

Rationale: Furnish labor and material needed to Remove existing compressor. Furnish and install new compressor. Remove and replace filter drier. Nitrogen test for leaks, place vacuum on system charge unit. maximo number 2083267

**Transfer From:**

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

**Transfer To:**

23891 Countee Cullen School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,395

550. Transfer from Early College and Career - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20170001798

Rationale: Reimbursement for costs of PLTW training for CTE Pre-Engineering teacher

**Transfer From:**

13727 Early College and Career - City Wide  
  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
  
 119035 Other Instruction Purposes - Miscellaneous  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

551. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

20170001866

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494056 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$2,400

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

20170001878

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

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 460020 Preschool Incentive Grant

**Transfer To:**

69188 Urban Prairie Waldorf  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 460020 Preschool Incentive Grant

Amount: \$2,400

553. Transfer from EPIC Academy to Capital/Operations - City Wide

20170004861

Rationale: Funds Transfer From Project# 2014-63081-OHI To Award# 2014-484-00-19 ; Change Reason : NA

**Transfer From:**

63081 EPIC Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,400

554. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School

20170006207

Rationale: Furnish Labor and Material to furnish the removal of 8 park benches remove all concrete with chipping hammer. Core 22 holes 42' into the ground. Provide all necessary materials set 5000psi high-early concrete

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,400

555. Transfer from Early Childhood Development - City Wide to Frederick Stock School

20170007147

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

30081 Frederick Stock School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$2,400

556. Transfer from Capital/Operations - City Wide to Mary E Mcdowell Elementary School

20170009359

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26421-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

26421 Mary E Mcdowell Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,400

557. Transfer from Early College and Career - City Wide to Ray Graham Training Center

20170009705

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

49101 Ray Graham Training Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$2,400

558. Transfer from Capital/Operations - City Wide to Mary Lyon School

20170001039

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24281-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24281 Mary Lyon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,430

559. Transfer from Mary Lyon School to Capital/Operations - City Wide

20170009165

Rationale: Funds Transfer From Project# 2016-24281-ODR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

24281 Mary Lyon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,430

560. Transfer from Capital/Operations - City Wide to Mary Lyon School

20170009167

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24281-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24281 Mary Lyon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,430

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

20170009397

Rationale: Vendor will provide labor and material for emergency service to check out main circulating pump on 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

**Transfer To:**

46171 Hyde Park Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,440

562. **Transfer from Office of Catholic Schools to St Christina School**

20170005455

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

**Transfer To:**

69074 St Christina School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

Amount: \$2,443

563. **Transfer from Early College and Career - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School**

20170001794

Rationale: Reimbursement for costs of CTE program supplemental books

**Transfer From:**

13727 Early College and Career - City Wide  
  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,445

564. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170000981

Rationale: Work Order # 2795319  
 Replace missing roofing shingles in several roof locations and remount north east down spout.

**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:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,450

565. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide**

20170004953

Rationale: Funds Transfer From Project# 2016-26451-OFA To Award# 2016-484-00-23 ; Change Reason : NA

**Transfer From:**

26451 Brighton Park Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,450

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

20170001376

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,452

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

20170001299

Rationale: Provide and install emergency light in the car.  
 Furnish and install sump pit cover.  
 provide code data plate.  
 Perform Category 1 pressure test. Quote is attach  
 Perform thorough maintenance on unit. Maximo # CPS-2817954

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,455

568. **Transfer from Edward H White to Literacy - City Wide**

20170008149

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26431 Edward H White  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,456

569. Transfer from Capital/Operations - City Wide to George Westinghouse High School

20170005514

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53071-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

53071 George Westinghouse High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,466

570. Transfer from George Westinghouse High School to Capital/Operations - City Wide

20170007901

Rationale: Funds Transfer From Project# 2016-53071-OPI To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

53071 George Westinghouse High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,466

571. Transfer from Capital/Operations - City Wide to George Westinghouse High School

20170007912

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-53071-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

53071 George Westinghouse High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,466

572. Transfer from Office of Planning and Data Management to Information & Technology Services

20170008242

Rationale: Funds for moving Dyett equipment from warehouse

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 005061 School Transitions

Amount: \$2,470

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

**20170005859**

Rationale: replace fan motors on chiller. Maximo number is CPS-1909673

**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:**

22701 Salmon P Chase School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,475

574. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

**20170006859**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22701 Salmon P Chase School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,475

575. **Transfer from Capital/Operations - City Wide to George Manierre School**

**20170008762**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24311-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24311 George Manierre School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,475

576. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

**20170009196**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-OHI-4 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22701 Salmon P Chase School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,475



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

20170005232

Rationale: Contractor will provide labor and material to remove and replace (8) 400 watt potted and encased replacement ballast and bulbs in gymnasium. Also Provide man lift for work. MAXIMO WO #1530608

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,480

578. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Language Academy

20170009337

Rationale: Repair of area underneath the swings where the poured in place rubber safety surface has been damaged. Also the addition of a base course to fill in the hole were it has been removed.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,480

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

20170008778

Rationale: Safety Issue! 2" over head hot water supply leaking in on Main bldg alarm battery cabinet and several spots onto the floor Please provide labor and material to replace maximo#cps-2077306 quotes are attached

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,495

580. Transfer from Anna R. Langford Community Academy to Literacy - City Wide

20170008179

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22841 Anna R. Langford Community Academy  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$2,495

**581. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20170001685**

Rationale: Maximo #2819596, Vendor to supply labor and material to til and roll Softball Fields and Baseball Field to remove weeds.

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,500

**582. Transfer from Christian Affiliate Schools to Associated Talmud Torah Of Chicago**

**20170004958**

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494056 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494056 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

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

**201700010532**

Rationale: Supply labor and mat. to strip paint ,already painted lockers on the 1st floor from handles and locking mechanism and Locker #. Touch up the paint. Scrap and paint blue, remainder Lockers on first floor. Emergency.Max#CPS-3018290

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,500

**584. Transfer from Facility Opers & Maint - City Wide to Everett Mckinley Dirksen School**

**20170001449**

Rationale: MAXIMO#1849618 1 OF 3 PROPOSAL'S SAFETY ISSUE REPAIR BROKEN WINDOW BALANCES.SUPPLY(35)WINDOW SASHES IN NUMEROUS AREA'S THOUGHOUT THE MAIN BUILDING. REPLACE 4 TORN DOW SCREENS. CHECK REPAIRED WINDOWS UPON COMPLETION FOR PROPER OPERATION.

**Transfer From:**

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

**Transfer To:**

22871 Everett Mckinley Dirksen School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,514

585. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School

20170005858

Rationale:

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$2,532

586. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170008980

Rationale: Funds Transfer From Award# 2016-484-00-10 To Project# 2016-46031-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

**Transfer To:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$2,537

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

20170002499

Rationale: Maximo #1139175, Vendor to supply labor and material to install drop ceiling grid and basic contractor grade ceiling panels appr. one foot below existing ceiling. Disconnect existing light fixtures and install two new lay in 2' by 4' fix

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,538

588. Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe School

20170009414

Rationale: 509 Univent reclaim freon, remove failed condenser coil, provide/install new coil, evacuate unit to 500 microns reinstall reclaimed freon (if more needed a quote will be given) Maximo#CPS-3015423 (Quote attached)

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,543

589. **Transfer from Capital/Operations - City Wide to Tilton Multiplex**

20170004269

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-28271-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

28271 Tilton Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

Amount: \$2,550

590. **Transfer from Tilton Multiplex to Capital/Operations - City Wide**

20170007900

Rationale: Funds Transfer From Project# 2016-28271-ORR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

28271 Tilton Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,550

591. **Transfer from Capital/Operations - City Wide to Tilton Multiplex**

20170007911

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-28271-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

28271 Tilton Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

Amount: \$2,550

592. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry School**

20170009299

Rationale: Auditorium Paint peeling from ceiling, need scaffolding towers to scrape and paint. (Maximo # 1974870)

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,550

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

20170010060

Rationale: For purchase of software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,560

594. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy

20170004268

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53041-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009561 Electrical  
 600016 2016 Bond Proceeds

Amount: \$2,581

595. Transfer from Early College and Career - City Wide to Percy L Julian High School

20170010056

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,584

596. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20170009864

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46391 George Henry Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

597. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009865

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

598. Transfer from Early College and Career - City Wide to Emil G Hirsch Metropolitan High School

20170009866

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

599. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

20170009867

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

600. Transfer from Early College and Career - City Wide to Percy L Julian High School

20170009868

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

601. **Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20170009869

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

602. **Transfer from Early College and Career - City Wide to George Westinghouse High School**

20170009871

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

603. **Transfer from Nathan Hale School to Literacy - City Wide**

20170008222

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23491 Nathan Hale School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$2,599

604. **Transfer from Ashburn Community Area School to Literacy - City Wide**

20170008225

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

32081 Ashburn Community Area School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$2,599

605. **Transfer from Early College and Career - City Wide to Back of the Yards**

20170009818

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$2,629

606. **Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School**

20170009821

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Skłodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$2,629

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

20170009823

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$2,629

608. **Transfer from Early College and Career - City Wide to Harlan Community Academy High School**

20170009826

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

51021 Harlan Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$2,629



609. Transfer from Early College and Career - City Wide to Harper High School

**20170009828**

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46151 Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

610. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

**20170009830**

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

611. Transfer from Early College and Career - City Wide to Percy L Julian High School

**20170009833**

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

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

**20170009836**

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

613. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170009839

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

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

20170009841

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

615. Transfer from Early College and Career - City Wide to Kenwood Academy

20170009844

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46361 Kenwood Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

616. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

20170009846

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46371 King Selective Enrollment HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

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

20170009848

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

618. Transfer from Early College and Career - City Wide to William Howard Taft High School

20170009860

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$2,629

619. Transfer from Facility Opers & Maint - City Wide to Castellanos

20170010629

Rationale: Max # 3015849 (2) quotes attached. Scope of work includes framing 3 walls 4' high, installing drywall, FRP, and painting walls

**Transfer From:**

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

**Transfer To:**

22461 Castellanos  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,630

620. Transfer from Facility Opers & Maint - City Wide to John J. Pershing East Magnet School

20170005701

Rationale: CPS-850074 We hereby propose to provide supply labor and material to install up to 42 feet of 1 1/2" condensate line in tunnel ground level.

**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:**

29251 John J. Pershing East Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,638

621. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School

20170001264

Rationale: MAXIMO 2077996 & 2672814  
 FURNISH LABOR & MATERIALS ON RTU 3- TO REMOVE BAD FREQ. DRIVE & REPLACE WITH NEW DAIKIN BRAND OF SAME  
 SIZE&CAPACITY,PROGRAM,CALIBRATE & TROUBLESHOOT A/C

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,650

622. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20170001430

Rationale: need freshmen boilers tubes repaired, leaking, can't start both boilers unless fixed, maximo # 1907614. 2 quotes attached

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,650

623. Transfer from Facility Opers & Maint - City Wide to Jackie R Robinson

20170010265

Rationale: CPS 3016112 New Castle Constr. to furnish labor & materials to repair an undermined catch basin in play lot excavate 3ft x 3ft around  
 remove & repair damaged part of basin bring sewer ring to grade, fill w/crushed gravel , level w/ cement

**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:**

26061 Jackie R Robinson  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,650

624. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School

20170005231

Rationale:

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,655

625. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

2017000800

Rationale: Evacuate unit repair leaks as per attached job estimate, recharge & start. \$2675.00

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,675

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

20170006854

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22371-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22371 Bouchet Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,682

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

20170001126

Rationale: Remove and rebuilt (2) condensate return pumps inside North basement mechanical room. Maximo# 2767520.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,690

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

20170006297

Rationale: EMERGENCY READINESS CHANGE ORDER REPAIR. Install two new condenser fan motors and blades. New fuses. Start up. Maximo 2998473.

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,695

629. Transfer from Principal Quality to Principal Quality

20170008529

Rationale: Transfer funds for New Principals PD Instructional Materials.

**Transfer From:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 494058 Title lia - Teacher Quality

**Transfer To:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 494058 Title lia - Teacher Quality

Amount: \$2,700

630. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

20170006559

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,721

631. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center

20170004263

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24101-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,725

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

20170006223

Rationale: Vendor to supply labor & material in main office to install vapor barrier & 1/4" underlayment, install armstrong vct tiles. install flat metal as required. back room embossing lever, vct armstrong tile. cove base & 1/4 round as required

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,725

633. Transfer from Facility Opers & Maint - City Wide to James Monroe School

20170008786

Rationale: repair roof leaks ,above 309,308,307,301, repair metal roof seams that cause leaks in 208,209 MAXIMO # CPS-2990440 3 BID'S

**Transfer From:**

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

**Transfer To:**

24531 James Monroe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,725

634. Transfer from Ira F Aldridge Elementary School to Literacy - City Wide

20170008217

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$2,729

635. Transfer from Devry University Advantage Academy to Literacy - City Wide

20170008220

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

46521 Devry University Advantage Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$2,733

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

20170010416

Rationale: SR# 1898703 supply all labor and material to remove about 30lbs of tree roots for sewer line

**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:**

31121 Thomas A Hendricks Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,740

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

20170005752

Rationale: SR# 1756839 supply all labor and materials to remove old exhaust fan assembly from roof and replaces with new unit and test for safe and efficient 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:**

25341 William T. Sherman Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,745

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

20170008249

Rationale: Repair tile flooring where damaged on third floor hallway. Maximo # 2820936

**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:**

53051 Ellen H Richards Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,745

639. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170001319

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24241-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24241 Joseph Lovett School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,750

640. Transfer from Joseph Lovett School to Capital/Operations - City Wide

20170009166

Rationale: Funds Transfer From Project# 2016-24241-ODR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

24241 Joseph Lovett School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,750



641. **Transfer from Capital/Operations - City Wide to Joseph Lovett School**

20170009172

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24241-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M CIP  
 600016 2016 Bond Proceeds

**Transfer To:**

24241 Joseph Lovett School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,750

642. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

20170010040

Rationale: For purchase of software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46391 George Henry Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,750

643. **Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School**

20170010044

Rationale: For purchase of software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,750

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

20170010048

Rationale: For purchase of software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,750

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

20170010052

Rationale: For purchase of software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,750

646. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole School

20170002491

Rationale: Max#2672322 Vendor will fill 24'x1" crack with Presto patch, F&I approximately 30' of 3/4" round painted black in gym. reset kicked in wall vent. Install 1 brick to fill cavity, Remove & replace 144 SQ FT broken water damage oak floor rm 213

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,756

647. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20170001040

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24231-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24231 Josephine C Locke School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,760

648. Transfer from Josephine C Locke School to Capital/Operations - City Wide

20170009157

Rationale: Funds Transfer From Project# 2016-24231-ODR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

24231 Josephine C Locke School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,760

649. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20170009171

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24231-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
600016	2016 Bond Proceeds

**Transfer To:**

24231	Josephine C Locke School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$2,760

650. Transfer from Capital/Operations - City Wide to Leslie Lewis School

2017000995

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24151-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
600016	2016 Bond Proceeds

**Transfer To:**

24151	Leslie Lewis School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$2,780

651. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170006170

Rationale: Replace power door opener for secure access and ADA usage for door 7 faculty and handicap entrance. Maximo# CPS-2830683

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,790

652. Transfer from Capital/Operations - City Wide to John Barry Elementary School

20170001041

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22141-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
600016	2016 Bond Proceeds

**Transfer To:**

22141	John Barry Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$2,790

653. Transfer from John Barry Elementary School to Capital/Operations - City Wide

20170009163

Rationale: Funds Transfer From Project# 2016-22141-ODR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

22141 John Barry Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,790

654. Transfer from Capital/Operations - City Wide to John Barry Elementary School

20170009173

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22141-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22141 John Barry Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,790

655. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170004265

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24191-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,800

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

20170009215

Rationale: #cps-2989521restore discharge jockey pump, trouble shoot and diagnose possible repairs needed to piping fittings and accessories restore jockey pump to service make sure panel is reset for the jockey pump once in service. per scope of work

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,800

**657. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

**20170009954**

Rationale: For purchase of certifications for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,800

**658. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School**

**20170010038**

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51071 William H Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

**659. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School**

**20170000993**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29211-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

29211 Annie Keller Regional Gifted Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,814

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

**20170009355**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22801-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

22801 John W Cook Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,817

661. Transfer from Early College and Career - City Wide to George Henry Corliss High School

**20170010015**

Rationale: For purchase of workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46391 George Henry Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,836

662. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

**20170010022**

Rationale: For purchase of workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,836

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

**20170010026**

Rationale: For purchase of workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,836

664. Transfer from Early College and Career - City Wide to Sarah Goode High School

**20170010030**

Rationale: For purchase of workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,836

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

20170010034

Rationale: For purchase of workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,836

666. Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier School

20170010420

Rationale:

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,843

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

20170009992

Rationale: For purchase of supplies for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$2,848

668. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

20170001042

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29081-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

29081 Franklin Fine Arts Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,850

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

20170001383

Rationale: vendor to supply labor and material to remove and replace 7 tubes on 58 boiler #2, reroll tubes and 1 new 3" flue brush- 2 tubes on 67 boiler, reroll tubes, 1 2" flue brush

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,850

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

20170005849

Rationale: LIBRARY:  
 BUILDING SCAFFOLDING 18 FT HIGH, SCAPR PATCH, PRIME, PAINT.  
 MAXIMO W.O# CPS-2830903

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

Amount: \$2,850

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

20170008969

Rationale: Construct scaffolding 18 ft high to Patch, Prime, and Paint Auditorium. CPS 2830903

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,850

672. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20170004267

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24551-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24551 Bernhard Moos School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$2,875



673. Transfer from Facility Opers & Maint - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170005259

Rationale: - Knock down all loose refractory in boilers 1 & 2 then clean out the boilers and re-skim walls inside both boilers 1 & 2.  
 - Failed boiler inspection with this problem  
 - Maximo # 2824927

**Transfer From:**

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

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,875

674. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy

20170010644

Rationale: Time and labor to remove/replace motor, seal assembly, O-ring, & variable frequency drive with professional retrofit installation, factory authorized drive pro startup, and 6-yr. drive pro-tection insurance extended warranty on drive.

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

Amount: \$2,882

675. Transfer from Facility Opers & Maint - City Wide to Francis M Mckay School

20170000820

Rationale: CONTRACTOR AGREES TO SUPPLY ENGINEER WITH (2) CONDENSER FAN MOTORS \$935.00 EACH AND (1) FAN BLADE ASSEMBLY \$695.00 WITH SPACER KIT \$325.00. ALL PARTS TO BE INSTALLED BY THE ENGINEERS. (CIRCUIT#3)

**Transfer From:**

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

**Transfer To:**

24451 Francis M Mckay School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,890

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

20170000790

Rationale: urgent work: MZI.  
 Provide 80ft lift that will fit through 7ft opening to get to outside gutter. Provide labor and proper equipment to clean out clogged gutter. ( to stop water damage to student classrooms). maximo wo# CPS-2795082

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,900

677. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

**20170009700**

Rationale: For purchase of certifications for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$2,900

678. **Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

**20170010036**

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,900

679. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20170009408**

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25761-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,902

680. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney School**

**20170008259**

Rationale: MAX # 2986357, Concrete repairs between mobile units 9 concrete squares 5' X 5', saw cut and break up,, remove and dispose of. replace with new 6 bag concrete even with exiting sidewalk (4"thick) Per the attached 4 quotes

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,925

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

20170009980

Rationale: For purchase of supplies for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$2,928

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

20170010011

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,934

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

20170010032

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,934

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

20170005258

Rationale: Cut down three trees and remove the stumps as well as three additional stumps complete. maximo # CPS-2824416 Quote attach

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,950

685. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20170006739

Rationale: CPS-2986256 Contractor will provide Labor, Material and Equipment. To Jet and Camera Main Sewer in (3) Locations on the North Side of Building. To stop sewage from backing up in the building.

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,950

686. Transfer from Safety and Security - City Wide to Talent Office

20170002231

Rationale: Funding for Emerson event

**Transfer From:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 070186 Cff-Cct Emerson Collective - Cps/Safe Passage

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 070186 Cff-Cct Emerson Collective - Cps/Safe Passage

Amount: \$2,956

687. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School

20170004975

Rationale: CPS 2825164 L&M to FURNISH AND ERECT SCAFFOLD TO ACCESS THE FIXTURES.  
 REMOVE THE EXISTING LAMPS AND BALLAST.  
 FURNISH AND INSTALL A T-8 INSTANT START BALLAST AND T-8 LED LAMPS IN THE FIXTURES  
 AT THE TOP OF THE STAIRS (2- 3 LAMP FIXTURES

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,970

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

20170006045

Rationale: Furnish labor and material to Limb up all trees along fence line on front walkway above 7 feet and trim back off of the building approximately 20 trees and remove one tree growing too close to the building blocking air conditioner vents

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,977

689. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

2017000888

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24751-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24751 Isabell C O'Keeffe School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,980

690. Transfer from Capital/Operations - City Wide to Horace Mann School

2017000889

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24331-ODR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24331 Horace Mann School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,980

691. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

20170005843

Rationale: Provide labor and Materials to make plaster repairs, scrap, patch, primer and paint a section approximately 60 ft along top of auditorium wall. Paint and plaster falling from ceiling area. CPS

**Transfer From:**

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

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,980

692. Transfer from Capital/Operations - City Wide to George Westinghouse High School

20170007868

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-53071-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

53071 George Westinghouse High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,985

693. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005545

Rationale: Budget transfer to cover funds needed for Pensions-Employee, Teacher to update PN#543567.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$2,989

694. Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Academy

20170001230

Rationale: Replace king valve, leak test, charge and replace 2 core filters. AHU #1. Gymnasium.

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,995

695. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy

20170009352

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24631-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24631 Ronald H Brown Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,995

696. Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School

20170009572

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26441-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,995

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

**20170010425**

Rationale: Painter proposes to furnish labor and materials needed to perform the work in accordance with the on site visit. Maximo # 2991622

**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:**

53051 Ellen H Richards Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,995

698. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond

**20170010623**

Rationale: furnish and install new controller test to ensure safe and efficient operations and perform factory start up.

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,995

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

**20170010412**

Rationale:

**Transfer From:**

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

**Transfer To:**

46371 King Selective Enrollment HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,000

700. Transfer from Department of JROTC to Phoenix Military Academy

**20170001660**

Rationale: Transfer needed for Project Lead the Way FY17 fee for Phoenix Military Academy.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$3,000

701. Transfer from Department of JROTC to Department of JROTC

20170001669

Rationale: Transfer needed to support workshops for cadets and staff in preparation for hiking and canoeing expeditions to Outward Bound. Invoice # 8050004 for Phoenix Military Academy event.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$3,000

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

20170001684

Rationale: Maximo #1253105. Vendor to furnish material and labor to prep, prime and paint the lower level boys and girls locker room stairwell and paint.

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,000

703. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy Fine Arts Center

20170002058

Rationale: Maximo CPS-2819607  
 Replace rotted out grease trap  
 Health dept violation

**Transfer From:**

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

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,000

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

20170004653

Rationale: Back to School Professional Services - transportation to festivals.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$3,000



705. Transfer from Facility Operations & Maintenance to Capital/Operations - City Wide

**20170005350**

Rationale: Funds for Chavez Playlot: parent award 2017-115-00.

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

Amount: \$3,000

706. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

**20170005400**

Rationale: Funds Transfer From Award# 2017-115-00-01 To Project# 2016-25151-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,000

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

**20170005621**

Rationale: Cover up old carpeting in room 204 with due to tripping hazards and rips with 1/2" underlayment and install new VCT tile. Color to be picked by engineer. New thresholds installed at doorways and area to be left clean. Maximo 2831273

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

708. Transfer from Title I and School Improvement Programs - City Wide to Title I and School Improvement Programs - City Wide

**20170005783**

Rationale: Transfer for SIG summer supplies

**Transfer From:**

13745 Title I and School Improvement Programs - City Wide  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 435034 Sig Bowen - (Cohort 3)

**Transfer To:**

13745 Title I and School Improvement Programs - City Wide  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 435034 Sig Bowen - (Cohort 3)

Amount: \$3,000

709. Transfer from Early Childhood Development - City Wide to Belmont-Cragin School

20170007124

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

26771 Belmont-Cragin School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$3,000

710. Transfer from Network Support to Network Support

20170007764

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$3,000

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

20170008920

Rationale: Crystal Cooper requested the transfer for funds needed for physical education grant bucket - pay teachers for reviewing and editing CPS specific health education curriculum

**Transfer From:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 119064 Oip - Physical Education  
 542203 Carol M. White Physical Education Program Grant

**Transfer To:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 542203 Carol M. White Physical Education Program Grant

Amount: \$3,000

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

20170008921

Rationale: Crystal Cooper requested the transfer for funds needed for physical education grant bucket - pay teachers for reviewing and editing CPS specific health education curriculum

**Transfer From:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 119064 Oip - Physical Education  
 542203 Carol M. White Physical Education Program Grant

**Transfer To:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 542203 Carol M. White Physical Education Program Grant

Amount: \$3,000

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

20170008935

Rationale: Crystal Cooper requested transfer for funds needed for physical education grant bucket - pay teachers for reviewing and editing CPS specific health education curriculum. Transfer was duplicated in error. Reverse transfer processed.

**Transfer From:**

14050 Office of Student Health & Wellness  
336 NCLB Title V Fund  
51130 Teacher Salaries - Extended Day  
290001 General Salary S Bkt  
542203 Carol M. White Physical Education Program Grant

**Transfer To:**

14050 Office of Student Health & Wellness  
336 NCLB Title V Fund  
53405 Commodities - Supplies  
119064 Oip - Physical Education  
542203 Carol M. White Physical Education Program Grant

Amount: \$3,000

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

20170009995

Rationale: For purchase of workbooks for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

26861 Uplift Community High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
474564 Special Student Needs-C. Perkins

Amount: \$3,000

715. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

20170010671

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-63051-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009508 Ws O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

63051 Chicago High School for the Arts  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
600016 2016 Bond Proceeds

Amount: \$3,008

716. Transfer from Department of JROTC to Phoenix Military Academy

20170001664

Rationale: Transfer needed to pay for Phoenix cadets to attend field trip.

**Transfer From:**

05261 Department of JROTC  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
  
221011 Improvement Of Instruction  
532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$3,009

717. Transfer from William Penn School to Literacy - City Wide

20170008167

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24911 William Penn School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$3,015

718. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170008981

Rationale: Funds Transfer From Award# 2016-484-00-10 To Project# 2016-46031-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

**Transfer To:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$3,048

719. Transfer from Facility Opers & Maint - City Wide to Southeast Area Elementary School

20170008729

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254037 Sodexo  
 000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254037 Sodexo  
 000000 Default Value

Amount: \$3,050

720. Transfer from Office of Planning and Data Management to Information & Technology Services

20170010702

Rationale: Salvage funds from PN 519812 transferred from Office of Planning and Data Management.

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,057

721. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

20170006546

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,080

722. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

20170006580

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,080

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

20170009788

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

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

20170009792

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

**725. Transfer from Early College and Career - City Wide to Harlan Community Academy High School**

**20170009796**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

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

**20170009800**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

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

**20170009965**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

**728. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School**

**20170009970**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

729. Transfer from Early College and Career - City Wide to Stephen T Mather High School

**20170009973**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

730. Transfer from Early College and Career - City Wide to Sarah Goode High School

**20170009976**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

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

**20170010002**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

732. Transfer from Early College and Career - City Wide to William Howard Taft High School

**20170010006**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

733. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

**20170010010**

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

734. Transfer from Early College and Career - City Wide to George Westinghouse High School

**20170010028**

Rationale: For purchase of software for CTE Oracle program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

735. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy

**20170000972**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,173

736. Transfer from Wendell E Green to Literacy - City Wide

**20170008153**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24131 Wendell E Green  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$3,192



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

20170009720

Rationale: For purchase of software for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140705 Auto Body Repair  
 474564 Special Student Needs-C. Perkins

Amount: \$3,200

738. Transfer from Early College and Career - City Wide to Percy L Julian High School

20170010045

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,203

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

20170004324

Rationale: Groom shrubs/shape correctly, pull weeds in beds, remove all weed trees, limb up low tree branches to 6', line trim along building where it meets hard surfaces/all fence lines/curb lines/sidewalk joints, and weed control all areas mentioned

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,205

740. Transfer from Capital/Operations - City Wide to George Armstrong Elementary School

20170000901

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22081-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

**Transfer To:**

22081 George Armstrong Elementary School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

Amount: \$3,215

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

20170005887

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300013 Non-Public Professional Development  
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,225

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

20170009637

Rationale: For purchase of certifications for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$3,228

743. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170010531

Rationale:

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,247

744. Transfer from Charles Kozminski Community Academy School to Literacy - City Wide

20170008147

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31151 Charles Kozminski Community Academy School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$3,249

745. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20170010609

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23671-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$3,250

746. Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg

20170005844

Rationale: Cut out 6 damaged areas & replace with new hot asphalt. Specifics as per attached proposal. \$3255.00

**Transfer From:**

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

**Transfer To:**

25111 Peter A Reinberg  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,255

747. Transfer from Facility Opers & Maint - City Wide to Stagg Stadium

20170002168

Rationale:

**Transfer From:**

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

**Transfer To:**

68060 Stagg Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,256

748. Transfer from George Leland Elementary School to Literacy - City Wide

20170008145

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26391 George Leland Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$3,292

749. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

**20170007122**

Rationale: Additional Early Childhood supply allocation, \$300 per classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$3,300

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

**20170010009**

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,302

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

**20170002548**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,308

752. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**

**20170009613**

Rationale: For purchase of supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,370

753. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170009802

Rationale: For purchase of supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,370

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

20170009803

Rationale: For purchase of supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,370

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

20170009804

Rationale: For purchase of supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46181 Thomas Kelly High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,370

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

20170009805

Rationale: For purchase of supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,370

757. Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy

20170008987

Rationale:

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,372

758. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170008321

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494056 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228953 Federal - Nonpublic Inst (Jewish)  
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$3,376

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

20170010092

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,378

760. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170008989

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53021-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$3,384

761. Transfer from Eliza Chappell Elementary School to Information & Technology Services

20170005508

Rationale: SOW/Order # 66899

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 119060 Oip - Language Arts  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$3,385

762. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20170004264

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22881-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

22881 Charles R Darwin School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$3,400

763. Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School

20170005989

Rationale: Remove the entire burner assembly from the unit.  
 Remove the bad blast tube and flange from the burner Furnish and install a new blast tube, pilot assembly and diffuser. maximo #1949013 going with Stanton because he installed heat exchanger

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,400

764. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center

20170002422

Rationale: 1. Remove 8 standing dead ash in front marked with ribbon.  
 Take down tree, cut stump as close to grade as possible, chip brush, haul away wood and resulting chips.  
 2. 12 inch elm standing dead in front Take down tree, cut stump as close t

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,402

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

20170010024

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,428

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

20170010029

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,428

767. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170010037

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,428

768. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger

20170005757

Rationale: in room 104 a wall is being removed tested hot need to have GSG on site for removal , maximo #1943205

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,437



769. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger

20170008297

Rationale: Wall in room 104 needed to be removed was tested for lead test positive, have to have GSG consultants on site for removal of wall. MAXIMO #1043205

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,437

770. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center

20170009200

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24101-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$3,455

771. Transfer from Early College and Career - City Wide to Christian Fenger Academy

20170009665

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46111 Christian Fenger Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$3,456

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

20170009688

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$3,456

773. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170001812

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

22631 Southeast Area Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

Amount: \$3,464

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

20170009984

Rationale: For purchase of supplies for CTE Early Childhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$3,475

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

20170009988

Rationale: For purchase of supplies for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474564 Special Student Needs-C. Perkins

Amount: \$3,475

776. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20170010257

Rationale: Vendor will furnish all labor and material to replace 20x20 area of sub-floor in Room 116. Will also install school provided tile.

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,480

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

20170010433

Rationale: furnish labor and material to replace gym door. Maximo#2820228

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,487

778. Transfer from Capital/Operations - City Wide to Dyett High School

20170005082

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-66021-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

66021 Dyett High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,500

779. Transfer from Dyett High School to Capital/Operations - City Wide

20170005277

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

66021 Dyett High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$3,500

780. Transfer from Capital/Operations - City Wide to Dyett High School

20170005278

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-66021-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

66021 Dyett High School  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$3,500

781. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20170008812

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Community Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,500

782. Transfer from Facility Opers & Maint - City Wide to Everett Mckinley Dirksen School

20170005851

Rationale: MAXIMO #15323109 1OF 3 PROPOSAL QUOTES PARKING LOT REPAIR'S NEEDED ,NUMEROUS AREA'S OF BROKEN ASPHALT SAW CUT APPRX. 785 SQ.FT. OF DAMAGED ASPHALT & INSTALL NEW ASPHALT TO DAMAGED-REPAIRED AREA'S.

**Transfer From:**

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

**Transfer To:**

22871 Everett Mckinley Dirksen School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,510

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

20170009617

Rationale: For purchase of supplies for CTE Ag Education program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$3,550

784. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School

20170001508

Rationale: FURNISH LABOR & MATERIALS: RTU 14 MCQUAY -TO REMOVE (OFF PREMISES) & INSTALL NEW (MATCHING EXISTING) 15HP SUPPLY FAN MOTOR & PULLEY,ALIGN&TEST. TROUBLESHOOT A/C CIRCUITS. MAXIMO 2795297

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,575

785. **Transfer from Ernst Prussing to Literacy - City Wide**

20170008159

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25031 Ernst Prussing  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$3,582

786. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20170007292

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-47021-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Prep High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,600

787. **Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

20170007872

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23951-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$3,663

788. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

20170006495

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69375 Josephinum High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,689

789. Transfer from Capital/Operations - City Wide to Esmond School

20170006850

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23131-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

23131 Esmond School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$3,695

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

20170005208

Rationale: Emergency work- invoice #2 Supply material and labor to repair shorts in the entire gym lighting lighting system

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,700

791. Transfer from Capital/Operations - City Wide to Laura S Ward School

20170009179

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24991-OEN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$3,700

792. Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Academy

20170000717

Rationale: MAXIMO-SR 1824175. Replace core assembly, replace strainer, leak test, charge, vacuum on system and run. Cafeteria/Kitchen AHU#2

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,725

793. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

20170010567

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24741-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24741 Richard J Oglesby School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$3,725

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

20170002290

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,750

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

20170006853

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-47031-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$3,750

796. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009648

Rationale: For purchase of supplies for CTE Horticulture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140102 Horticulture Production  
 474564 Special Student Needs-C. Perkins

Amount: \$3,750

797. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond

20170010621

Rationale: on north unit remove and replace existing compressor replace contactor and piping as needed do start up and test 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:**

25941 Carrie Jacobs Bond  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,757

798. Transfer from Facility Opers & Maint - City Wide to Collins Multiplex

20170008248

Rationale: D&M property maintenance propose. to repair parking Lots asphalt patching south lot and north lot: 10 patches clean areas apply primer tack coat, and apply 1 1/2 asphalt roll over with steam roller. CPS-2989625

**Transfer From:**

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

**Transfer To:**

44021 Collins Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,773

799. Transfer from Facility Opers & Maint - City Wide to Parkside Community Academy School

20170001998

Rationale: Repair a section of Auditorium ceiling and a section of room 302 ceiling and replace 350 sq.ft. floor tiles. Maximo Work order# CPS 2818690

**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:**

31201 Parkside Community Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,785

800. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20170010064

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,788



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

2017000900

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22741-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

**Transfer To:**

22741 Grover Cleveland School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

Amount: \$3,789

802. Transfer from Capital/Operations - City Wide to Lasalle Language Academy School

2017000857

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29161-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M CIP  
 600016 2016 Bond Proceeds

**Transfer To:**

29161 Lasalle Language Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$3,795

803. Transfer from Capital/Operations - City Wide to Gately Stadium

2017000991

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-68100-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

68100 Gately Stadium  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$3,800

804. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

20170005716

Rationale: Make tuckpointing repairs at north east sector exterior upper elevation approximately 300 sq. ft. to stop chronic water damage. CPS 2830697

**Transfer From:**

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

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,800

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

**20170007944**

Rationale: SERVICE REQUEST #1970768 BUILDING AUTOMATION SYSTEM REPLACEMENT

**Transfer From:**

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

**Transfer To:**

46121 Paul Robeson High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,800

**806. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

**20170001001**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23061-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

23061 George W Curtis Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$3,808

**807. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20170010610**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-53091-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

53091 David G Farragut Career Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$3,825

**808. Transfer from Early College and Career - City Wide to George Washington High School**

**20170009736**

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$3,840

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

20170005169

Rationale: Chorus room. Vendor to supply labor & material to sand, buff entire floor in room. except risers (school will paint). Apply 1 coat sealer, 2 coats high gloss finish. Trim cut 1 door in room to prevent hitting floor when opening.

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,871

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

20170001424

Rationale: maximo#CPS-2818697 Lunchroom A/C Replace and program burned out VFD unit as per quote.

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,875

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

20170008376

Rationale: Provide labor and materials to make roof repairs over school cafeteria. Seal base roofing around 3 HVAC Vents, caulk and fasten metal capping. Fabricate all metal and re-attach with sheet metal screws. Maximo# CPS-2986757 Quote attach

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,875

812. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20170005243

Rationale: REMOVE FRONT DOORS ,, CUT REMOVE/REPLACE 3 LEAKING TUBES, CLEAN TUBE HOLES, FURNISH INSTAL CERAMIC FIBER CLOSE FRONT AND FIRE DOORS, REPLACE 12 STUDS FRONT AND REAR DOORS, REMOVED/REPLACE APPROXIMATELY 8 STUDS EXPLOSION PORTS, M#2255788

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,890

813. Transfer from James Otis School to Literacy - City Wide

20170008203

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24791 James Otis School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$3,898

814. Transfer from Luke O'Toole School to Literacy - City Wide

20170008218

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24801 Luke O'Toole School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,898

815. Transfer from Facility Opers & Maint - City Wide to Audubon Elementary School

20170010276

Rationale: Remove loose plaster along with patching and painting only areas that are being repaired per conversation with Engineer 3 areas in 2 classrooms

**Transfer From:**

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

**Transfer To:**

22091 Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,900

816. Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School

20170010679

Rationale: We propose to supply all necessary personnel, supervision, materials, equipment & disposal to properly provide the following:

-Mold Remediation

Work to be performed in storage room, mold remediation on walls and replace with new dry wall.

**Transfer From:**

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

**Transfer To:**

24941 Mary G Peterson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,900

817. **Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School**

**20170010008**

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,934

818. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

**20170010013**

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,934

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

**20170010017**

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,934

820. **Transfer from Early College and Career - City Wide to George Washington High School**

**20170010020**

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,934

821. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Community Academy Elementary School

20170005233

Rationale: Vendor to supply all material and labor required to repair RTU's in annex.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Community Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,960

822. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20170000899

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22231-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

**Transfer To:**

22231 Alexander Graham Bell School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

Amount: \$3,964

823. Transfer from Office of Catholic Schools to Christ The King School

20170007212

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

**Transfer To:**

69073 Christ The King School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

Amount: \$3,996

824. Transfer from Student Transportation to Student Transportation

20170002146

Rationale: Transfer funds per department request.

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$4,000

825. **Transfer from Early College and Career - City Wide to James H Bowen High School**

20170009629

Rationale: For purchase of supplies for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46051 James H Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$4,000

826. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20170010141

Rationale: For purchase of software for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$4,000

827. **Transfer from Facility Opers & Maint - City Wide to Ferdinand W Peck School**

20170007899

Rationale: Install push button/Prox lever trim, wire/software kit, and Prox key fob. Maximo #2986162

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand W Peck School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$4,010

828. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland School**

20170009129

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25561-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

25561 Elizabeth H Sutherland School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M CIP  
 600016 2016 Bond Proceeds

Amount: \$4,033

829. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20170006846

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22301-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

22301 Alex Haley School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$4,041

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

20170009615

Rationale: For purchase of supplies for CTE Ag Business program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$4,050

831. **Transfer from Facility Opers & Maint - City Wide to Oriole Park School**

20170002467

Rationale: Replace CPU

MAXIMO- CPS-1911838

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$4,064

832. **Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**

20170009574

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53061-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,080



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

20170007955

Rationale: Funds Transfer From Award# 2017-484-00-01 To Project# 2017-26281-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,084

834. **Transfer from Capital/Operations - City Wide to Arthur Dixon School**

20170000990

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22971-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

22971 Arthur Dixon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$4,100

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

20170009619

Rationale: For purchase of supplies for CTE Ag Mechanic program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$4,100

836. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170005471

Rationale: Furnish labor and material to cut and take out damaged asphalt and some damaged concrete; haul debris and old asphalt offsite; grade area and install new hot asphalt and roll to compact to match the same thickness of surrounding asphalt.

**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:**

22371 Bouchet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,120

**837. Transfer from Grant Funded Programs Office - City Wide to Ezzard Charles School**

**20170006533**

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69587 Ezzard Charles School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,158

**838. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger**

**20170004712**

Rationale: GSG Consultants, Inc. will prepare scope of work and design documentation prior to abatement of asbestos-containing materials (ACM) in the 1st floor corridor at the school. GSG will also conduct oversight during abatement.

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$4,181

**839. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20170001312**

Rationale: MAXIMO CPS2795701 PLAYGROUND SLIDE REPAIR  
 SUPPLY AND INSTALL TOP AND BOTTOM SECTIONS OF SLIDE  
 (DAMAGED CAUSED BY FIRE)

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$4,189

**840. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

**20170002343**

Rationale: Contractor to repair multiple leaks throughout the whole roof of the school

**Transfer From:**

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

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,200

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

20170005209

Rationale: Emergency Work invoice #1 Supply material and labor to repair shorts in the entire gym lighting lighting system

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$4,200

842. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20170009949

Rationale: For purchase of certifications for CTE Barbering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$4,215

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

20170009929

Rationale: For purchase of supplies for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$4,226

844. **Transfer from Facility Opers & Maint - City Wide to Southeast Area Elementary School**

20170007861

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254037 Sodexo  
 000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254037 Sodexo  
 000000 Default Value

Amount: \$4,239

845. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009959

Rationale: For purchase of certifications for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$4,240

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

20170009964

Rationale: For purchase of certifications for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$4,240

847. Transfer from Harold Washington School to Literacy - City Wide

20170008152

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24921 Harold Washington School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$4,254

848. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170010000

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,284

849. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20170010004

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,284

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

20170009741

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

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

20170009749

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

852. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20170009754

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

853. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20170009759

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511	Lindblom Math and Science Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

854. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20170009764

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

855. Transfer from Early College and Career - City Wide to Morgan Park High School

20170009769

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

856. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009774

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

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

20170009779

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

858. Transfer from Early College and Career - City Wide to George Washington High School

20170009784

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

859. Transfer from Capital/Operations - City Wide to Lasalle Language Academy School

20170005519

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29161-OBI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

29161 Lasalle Language Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$4,340

860. Transfer from Capital/Operations - City Wide to Lasalle Language Academy School

20170005520

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29161-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

29161 Lasalle Language Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$4,340

861. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer School**

20170001222

Rationale: Need to Rooms 203,204,311 and a 10x10 section of the third floor hallway re-plastered. Maximo- 2797495.

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$4,347

862. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Academy**

20170010414

Rationale:

**Transfer From:**

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

**Transfer To:**

26321 Benjamin E Mays Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,349

863. **Transfer from Adlai E Stevenson School to Literacy - City Wide**

20170008155

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25471 Adlai E Stevenson School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$4,412

864. **Transfer from Capital/Operations - City Wide to Orr Academy**

20170000881

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-28151-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

28151 Orr Academy  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$4,433



**865. Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School**

**20170009219**

Rationale: Replace Blade from scratch Rebuild SC Twin Cylinders, replace pins & bushings Replace all Hoses and Fittings Clean out back fill from Compactors blade Max 1980684 quotes attached

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$4,464

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

**20170006701**

Rationale: Vendor will replace 10 old 400W fixtures with 10 110 watt LED fixtures in gym/multi-purpose room. There are 6 out of 10 ballast that are out now. Quotes attached. Maximo#2830025

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,470

**867. Transfer from Early College and Career - City Wide to James H Bowen High School**

**20170009630**

Rationale: For purchase of workbooks for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46051 James H Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$4,480

**868. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

**20170009703**

Rationale: For purchase of workbooks for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$4,480

869. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

2017000992

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-47021-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

47021 William Jones College Prep High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,500

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

2017001683

Rationale: Maximo # 1253105. Furnish material and labor to prep, sand, prime and paint lower level boys locker room ceiling and upper wall. Prep various sections of the girls lower level locker room ceiling and shower area. Prep. prime and paint.

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$4,500

871. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20170008709

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494056 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494056 Title lia - Other Private Supplementary Servc.

Amount: \$4,500

872. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009652

Rationale: For purchase of supplies for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140705 Auto Body Repair  
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

873. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009654

Rationale: For purchase of supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

874. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

20170009661

Rationale: For purchase of supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

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

20170009801

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

876. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170008446

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

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago Charter School - Donoghue Campus  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,533

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

**20170009797**

Rationale: For purchase of software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,564

**878. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

**20170006506**

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69189 St Mary Of The Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,611

**879. Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

**20170006587**

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69154 St John Berchmans School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,620

**880. Transfer from Facility Opers & Maint - City Wide to Philip Murray Language Academy**

**20170009398**

Rationale: furnish all labor and materials to replace pressure relief valve, replace pressure vessel and rebuild pilot regulators

**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:**

29221 Philip Murray Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,628

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

**20170010088**

Rationale: For purchase of supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,638

882. Transfer from Early College and Career - City Wide to George Washington High School

**20170010124**

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,646

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

**20170000863**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-53101-OPI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,695

884. Transfer from Network Support to Network Support

**20170007770**

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54215 Car Fare  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,700

885. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170005512

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-26281-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

26281 Henry O Tanner School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,750

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

20170009925

Rationale: For purchase of supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$4,754

887. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005546

Rationale: Budget transfer to cover funds needed for Pensions-Employee, Teacher Federally Funded to update PN#543567.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$4,765

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

20170000823

Rationale: Vendor will furnish labor & material for Design Development and Project Oversight/Record Keeping, prepare project design and obtain pricing from abatement contractors to complete the removal and cleaning of restroom inside Room 120.

**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:**

22551 Andrew Carnegie School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,769

889. Transfer from Capital/Operations - City Wide to John Spry Community School

2017000859

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25451-OPI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

25451 John Spry Community School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,800

890. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing

20170005734

Rationale: paint the upper half of the hallway work order number CPS-2830172

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$4,800

891. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20170006858

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46191-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$4,800

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

20170009715

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$4,800

893. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170009892

Rationale: For purchase of supplies for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$4,822

894. Transfer from Early College and Career - City Wide to Percy L Julian High School

20170009896

Rationale: For purchase of supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$4,822

895. Transfer from Capital/Operations - City Wide to Ernst Prussing

20170009400

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2017-25031-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

25031 Ernst Prussing  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,827

896. Transfer from Capital/Operations - City Wide to John M Palmer School

20170009405

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2017-24821-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24821 John M Palmer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,827



897. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20170001882

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462066 Lea Flow Thru Instruction - Non Public

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$4,840

898. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005539

Rationale: Budget transfer to cover negative in Workers Compensation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57605 Workers Compensation  
 111050 Reduced Class Size K-3  
 460805 Cpc I3 Project

Amount: \$4,852

899. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20170001337

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-49031-OHI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

49031 Southside Occupational Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,875

900. Transfer from Daniel Webster School to Literacy - City Wide

20170008154

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25791 Daniel Webster School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,886

901. Transfer from Daniel Webster School to Literacy - City Wide

20170008178

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25791 Daniel Webster School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$4,886

902. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009651

Rationale: For purchase of software for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140705 Auto Body Repair  
 474564 Special Student Needs-C. Perkins

Amount: \$4,920

903. Transfer from Capital/Operations - City Wide to Foster Park School

20170009357

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23261-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

23261 Foster Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$4,950

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

20170000789

Rationale: Remove and replace 5 condenser fan motors and blades. Replace one HP switch. Lowest of three quotes. Maximo 2773493.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,975

905. Transfer from AUSL Program Support to AUSL Program Support

20170008137

Rationale: Transfer funds to correct account per department request.

**Transfer From:**

11116	AUSL Program Support
353	Title II - Teacher Quality
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
494058	Title lia - Teacher Quality

**Transfer To:**

11116	AUSL Program Support
353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer
221307	Staff Development
494058	Title lia - Teacher Quality

Amount: \$4,975

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

20170010184

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24601-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
600016	2016 Bond Proceeds

**Transfer To:**

24601	Mount Vernon Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
600016	2016 Bond Proceeds

Amount: \$4,975

907. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20170004469

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53011-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
600016	2016 Bond Proceeds

**Transfer To:**

53011	Chicago Vocational Career Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
600016	2016 Bond Proceeds

Amount: \$4,990

908. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

20170001400

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-24661-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

**Transfer To:**

24661	Louis Nettelhorst School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000017	Tif Capital

Amount: \$5,000

909. Transfer from Christian Affiliate Schools to Associated Talmud Torah Of Chicago

20170004957

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494056 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228953 Federal - Nonpublic Inst (Jewish)  
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$5,000

910. Transfer from Law Office to Law Office

20170004989

Rationale: Funding for priority mail not covered by facilities.

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 231101 Legal Services  
 000000 Default Value

Amount: \$5,000

911. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20170005070

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2015-25241-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$5,000

912. Transfer from School Transportation - City Wide to Bronzeville Scholastic Institute

20170005906

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Institute  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$5,000

913. **Transfer from Office of Catholic Schools to St Ethelreda School**

20170006837

Rationale: Transfer funds to process approved purchase order request for Title I Fine Arts program

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

914. **Transfer from Principal Quality to Principal Quality**

20170008525

Rationale: Transfer funds for future supply purchases.

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$5,000

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

20170009406

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22851 Daniel J Corkery School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$5,000

916. **Transfer from Capital/Operations - City Wide to James Wadsworth School**

20170009407

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-25711-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

25711 James Wadsworth School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000017 Tif Capital

Amount: \$5,000

917. **Transfer from AUSL Program Support to AUSL Program Support**

20170010243

Rationale: Transfer funds per department request.

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$5,000

918. **Transfer from AUSL Program Support to AUSL Program Support**

20170010244

Rationale: Transfer funds per department request.

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 430198 Title I - School Improvement Focus Initiative

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430198 Title I - School Improvement Focus Initiative

Amount: \$5,000

919. **Transfer from AUSL Program Support to AUSL Program Support**

20170010245

Rationale: Transfer funds per department request.

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 430199 Title I - School Improvement Priority Initiative

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430199 Title I - School Improvement Priority Initiative

Amount: \$5,000

920. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20170010468

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$5,000

921. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

2017008988

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53021-CAR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

**Transfer To:**

53021	Dunbar Vocational Career Academy
484	CIP Series 2013BC
56302	Capitalized Equipment
253526	Interior Renovation
600016	2016 Bond Proceeds

Amount: \$5,073

922. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

2017001819

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

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

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,075

923. Transfer from Early Childhood Development - City Wide to Other Government Funded

2017005547

Rationale: Budget transfer to cover funds needed for Hospitalization & Dental Insurance-Employer to update PN#543567.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
460805	Cpc I3 Project

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
460805	Cpc I3 Project

Amount: \$5,082

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

2017009713

Rationale: For purchase of certifications for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$5,090

925. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20170009347

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46391-ORR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009515 Region 6 O&M CIP (Don Not Use)  
600016 2016 Bond Proceeds

**Transfer To:**

46391 George Henry Corliss High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009513 Fs O&M CIP  
600016 2016 Bond Proceeds

Amount: \$5,150

926. Transfer from Jackie R Robinson to Literacy - City Wide

20170008190

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26061 Jackie R Robinson  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

Amount: \$5,162

927. Transfer from Office of Planning and Data Management to Information & Technology Services

20170008700

Rationale: Technology move from Montefiore

**Transfer From:**

15500 Office of Planning and Data Management  
115 General Education Fund  
54125 Services - Professional/Administrative  
231124 Strategic Planning And Development: Administration  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266418 Technology Purchases  
005061 School Transitions

Amount: \$5,163

928. Transfer from George W Tilton School to Literacy - City Wide

20170008148

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25621 George W Tilton School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

Amount: \$5,197



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

2017000977

Rationale: Furnish labor and material to install remanufactured 6E250 compressor. Disconnect and remove the bad compressor. install 2 new filter drier cores, install a new compressor contactor, Pull a vacuum on compressor, start-up and test @ 5,200.00

**Transfer From:**

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

**Transfer To:**

25071 William H Ray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,200

930. Transfer from Academy for Global Citizenship to Magnet, Gifted and IB Programs

20170002563

Rationale: Payment for IB teacher training attendance August 2016

**Transfer From:**

63011 Academy for Global Citizenship  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$5,200

931. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170006842

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46041-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$5,200

932. Transfer from James Otis School to Literacy - City Wide

20170006091

Rationale: Transfer of funds for Literacy materials (Year 1 of 2)

**Transfer From:**

24791 James Otis School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000000 Default Value

Amount: \$5,205

933. **Transfer from Literacy - City Wide to James Otis School**

**20170007843**

Rationale: Return of funding for Literacy purchase

**Transfer From:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

24791 James Otis School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$5,205

934. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

**20170010084**

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,231

935. **Transfer from Facility Opers & Maint - City Wide to Zenos Colman School**

**20170000967**

Rationale: Emergency repairs to the Carrier RTU. Locate and repair leaks on condenser coil for circuit #2. Reclaim existing charge. Repair the condenser coil. Repair leaky relief valves for both circuits. Replace bad pulley and belts on unit. RechargeR22

**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:**

22781 Zenos Colman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,236

936. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

**20170009806**

Rationale: For purchase of supplies for CTE Cabinet Making program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144603 Cte- Construction  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,250

937. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

2017009807

Rationale: For purchase of supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,250

938. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

2017009809

Rationale: For purchase of supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,250

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

2017009811

Rationale: For purchase of supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,250

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

2017009813

Rationale: For purchase of supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,250

941. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20170009815

Rationale: For purchase of supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,250

942. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009851

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$5,258

943. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170009854

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$5,258

944. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

20170009857

Rationale: For purchase of software for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$5,258

945. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009888

Rationale: For purchase of supplies for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$5,300

946. Transfer from Capital/Operations - City Wide to Theodore Herzl School

20170010646

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23771-BRM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

23771 Theodore Herzl School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009563 Bathrooms  
 600016 2016 Bond Proceeds

Amount: \$5,330

947. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20170001278

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23671-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,350

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

20170004952

Rationale: Funds Transfer From Project# 2016-29121-OEN To Award# 2016-484-00-23 ; Change Reason : NA

**Transfer From:**

29121 Frank W Gunsaulus Scholastic Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,350

949. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009658

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$5,376

950. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

20170006516

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,390

951. Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School

20170006574

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69254 Queen Of Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,390

952. Transfer from Grant Funded Programs Office - City Wide to St Barbara

20170006579

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69049 St Barbara  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,390

953. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

2017000966

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25431-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009508 Ws O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

25431 Hannah G Solomon School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

Amount: \$5,395

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

20170009202

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25911-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009508 Ws O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

25911 Richard Yates Elementary School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
600016 2016 Bond Proceeds

Amount: \$5,425

955. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170005521

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-51091-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009515 Region 6 O&M Cip (Don Not Use)  
600016 2016 Bond Proceeds

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
600016 2016 Bond Proceeds

Amount: \$5,475

956. Transfer from Oliver S Westcott Elementary School to Literacy - City Wide

20170006089

Rationale: Transfer of funds for Literacy materials (Year 1 of 2)

**Transfer From:**

26381 Oliver S Westcott Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000000 Default Value

Amount: \$5,475

957. Transfer from Literacy - City Wide to Oliver S Westcott Elementary School

20170007841

Rationale: Return of funding for Literacy purchase

**Transfer From:**

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$5,475

958. Transfer from Early College and Career - City Wide to Morgan Park High School

20170010072

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,494

959. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

20170005846

Rationale: MAXIMO CPS 2820504

REPLACE HW HEATER IN OLD BUILDING BOILER ROOM  
FURNISH AND INSTALL (1) NEW RHEEM 100 GALLON,199,000 BTU COMMERCIAL HW HEATER-PROVIDE ELECTRICAL AND  
PIPING MODIFICATIONS TO ACCOMMODATE NEW WATER HEATER 3 QUOTES RECEIVED

**Transfer From:**

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

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$5,495

960. Transfer from Office of Planning and Data Management to Information & Technology Services

20170004472

Rationale: IT PO for Gallistel move.

**Transfer From:**

15500	Office of Planning and Data Management
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
005061	School Transitions

Amount: \$5,514



961. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

**2017000897**

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23611-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
009426 All Other  
000016 State Funded Capital Projects

**Transfer To:**

23611 Emiliano Zapata Academy  
436 Miscellaneous Capital Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000016 State Funded Capital Projects

Amount: \$5,517

962. **Transfer from George W Tilton School to Literacy - City Wide**

**20170008214**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25621 George W Tilton School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

Amount: \$5,522

963. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Charity**

**20170006475**

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69084 Our Lady of Charity  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,529

964. **Transfer from Lyman A Budlong School to Literacy - City Wide**

**20170008144**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22391 Lyman A Budlong School  
225 Supplemental General State Aid  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
225 Supplemental General State Aid  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
000703 Supplemental General State Aid (Sgsa)

Amount: \$5,531

965. **Transfer from Lyman A Budlong School to Literacy - City Wide**

20170008157

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22391 Lyman A Budlong School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,531

966. **Transfer from Early College and Career - City Wide to Al Raby High School**

20170009870

Rationale: For purchase of supplies for CTE Broadcasting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$5,532

967. **Transfer from Grant Funded Programs Office - City Wide to Sanders Academy**

20170006501

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69207 Sanders Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,533

968. **Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School**

20170010053

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,594

969. **Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20170010116

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,594

970. **Transfer from Early College and Career - City Wide to William H Wells Community Academy High School**

20170010132

Rationale: For purchase of supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51071 William H Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,598

971. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School**

20170010604

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23671-OPI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,609

972. **Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School**

20170010605

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29111-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

29111 A Philip Randolph Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,609

973. Transfer from Early College and Career - City Wide to Ray Graham Training Center

2017009707

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

49101 Ray Graham Training Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$5,625

974. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20170010061

Rationale: For purchase of supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,651

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

20170010104

Rationale: For purchase of supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,651

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

20170006902

Rationale: 3 VAV controllers to be replaced and reprogrammed, includes parts and labor

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,658

977. Transfer from Early College and Career - City Wide to Bowen High School

20170010730

Rationale: CTE Manufacturing Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$5,710

978. Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School

20170006566

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69328 St John Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,710

979. Transfer from Adlai E Stevenson School to Capital/Operations - City Wide

20170004854

Rationale: Funds Transfer From Project# 2016-25471-OLA-1 To Award# 2015-484-00-23 ; Change Reason : NA

**Transfer From:**

25471 Adlai E Stevenson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,748

980. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson School

20170008386

Rationale: Furnish Labor and Material for oversight of asbestos abatement in the main building. The work has already been completed please approve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,748

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

20170006111

Rationale: Furnish all labor and material to repair chiller number one. Install new in-line filter, strainer, & filter driers. Add 5 gallon proper oil, 200# 134A Test for proper service. CPS-2831990

**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:**

46171 Hyde Park Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,755

982. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

20170006522

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,775

983. Transfer from Facility Opers & Maint - City Wide to Stagg Stadium

20170002173

Rationale:

**Transfer From:**

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

**Transfer To:**

68060 Stagg Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$5,819

984. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

20170009938

Rationale: For purchase of supplies for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$5,830

985. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20170009877

Rationale: For purchase of supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$5,840

986. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009943

Rationale: For purchase of supplies for CTE Medical Assist program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141701 Cte - Medical Assistant  
 474564 Special Student Needs-C. Perkins

Amount: \$5,840

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

20170000865

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46141-Oil ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

46141 Gage Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,877

988. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20170009633

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$5,904

989. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

**20170009642**

Rationale: For purchase of workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$5,904

990. **Transfer from Facility Opers & Maint - City Wide to Collins Multiplex**

**20170006630**

Rationale: Core mechanical request proposal to disconnect and remove existing ejector pump. Furnish and install 1 new tramco model 3112-4A2 discharge pump

**Transfer From:**

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

**Transfer To:**

44021 Collins Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$5,925

991. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

**20170010005**

Rationale: For purchase of supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46391 George Henry Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,934

992. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

**20170010096**

Rationale: For purchase of supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,936



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

20170009915

Rationale: For purchase of supplies for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$5,938

994. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20170001452

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-22851-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22851 Daniel J Corkery School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 800000 Private Grants

Amount: \$5,973

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

20170000864

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46141-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

46141 Gage Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,990

996. Transfer from Language and Cultural Education to Little Village Multiplex

20170006812

Rationale: EL Teacher Institute on August 23-25, 2016.

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
 115 General Education Fund  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

997. **Transfer from Citywide Student Support and Engagement to Ferdinand W Peck School**

**20170008906**

Rationale: CSI Adult Programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

24871 Ferdinand W Peck School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$6,000

998. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20170009039**

Rationale: Transfer funds to process approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430522 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430522 Neglected Programs

Amount: \$6,000

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

**20170009625**

Rationale: For purchase of supplies for CTE Horticulture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$6,050

1000. **Transfer from Early College and Career - City Wide to North Grand High School**

**20170009906**

Rationale: For purchase of supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$6,076

1001. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170009770

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1002. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009775

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1003. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

20170009780

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1004. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170009785

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1005. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20170009789

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1006. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170009793

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1007. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20170008566

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46311-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$6,100

1008. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20170009569

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53061-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,100

1009. Transfer from Capital/Operations - City Wide to Avalon Park School

20170005510

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22101-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22101 Avalon Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,143

1010. Transfer from Capital/Operations - City Wide to Logandale Middle School

20170001043

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-41091-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

41091 Logandale Middle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

Amount: \$6,150

1011. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20170010569

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22861-OP12 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,150

1012. Transfer from Grant Funded Programs Office - City Wide to New Life Christian Academy

20170006413

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69533 New Life Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,160

1013. Transfer from Grant Funded Programs Office - City Wide to Philadelphia School of the Arts

20170006414

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69329 Philadelphia School of the Arts  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,160

1014. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

20170006551

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,160

1015. Transfer from Grant Funded Programs Office - City Wide to St Jane De Chantal School

20170006585

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69148 St Jane De Chantal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,160

1016. Transfer from Grant Funded Programs Office - City Wide to St Therese School

20170006593

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,160

1017. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170005403

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22371-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22371 Bouchet Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,175

1018. Transfer from David G Farragut Career Academy High School to Literacy - City Wide

20170008191

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$6,177

1019. Transfer from Theophilus Schmid School to Literacy - City Wide

20170008189

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25391 Theophilus Schmid School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$6,186

1020. Transfer from Information & Technology Services to Information & Technology Services

20170005687

Rationale: Funds for Dyett Managed Print Services.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 266409 Printer Plus Consolidation  
 000000 Default Value

Amount: \$6,222

1021. Transfer from Information & Technology Services to Information & Technology Services

20170005688

Rationale: Funds for Dyett Managed Print Services.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 266409 Printer Plus Consolidation  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54520 Services - Printing  
 266409 Printer Plus Consolidation  
 000000 Default Value

Amount: \$6,222

1022. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

20170006532

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,237

1023. Transfer from Grant Funded Programs Office - City Wide to Lydia Urban Prep

20170006536

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69532 Lydia Urban Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,237

1024. Transfer from Capital/Operations - City Wide to Nathanael Greene School

20170010612

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-23431-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,261



1025. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene School

20170010721

Rationale: MAX-3016738 -Remove and replace one 60 HP motor in Air Handling Unit 2 -Also replace sticking contactor for by pass option on fan controls -Provide full factory start up when completed. Three Quotes Attached.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254101 Asset Management  
061000 Lead Abatement

**Transfer To:**

23431 Nathanael Greene School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254101 Asset Management  
061000 Lead Abatement

Amount: \$6,261

1026. Transfer from Facility Opers & Maint - City Wide to Charles S Deneen School

20170010410

Rationale: CPS-2990288 Disassemble and Remove Existing Hot Water Heater. Furnish and Install (1) New 100 Gallon 199,000 BTU Commercial Gas Water Heater. Provide Electrical and Piping Modifications for Water Heater. Remove Existing Hot Water Heater fr

**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:**

22931 Charles S Deneen School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$6,295

1027. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20170010756

Rationale: Commercial fire restoration. Serv Pro invoice 4727092

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$6,348

1028. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20170009621

Rationale: For purchase of certifications for CTE Food Science program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140101 Agricultural Academy  
474564 Special Student Needs-C. Perkins

Amount: \$6,380

1029. Transfer from Grant Funded Programs Office - City Wide to Annunciata

20170006488

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69040 Annunciata  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,455

1030. Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran

20170006493

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,455

1031. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

20170006499

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,455

1032. Transfer from Grant Funded Programs Office - City Wide to Santa Lucia School

20170006502

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69184 Santa Lucia School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,455

1033. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

**20170006519**

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69260 St Richard School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,468

1034. **Transfer from Capital/Operations - City Wide to Ellen Mitchell School**

**20170007870**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24511-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24511 Ellen Mitchell School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 600016 2016 Bond Proceeds

Amount: \$6,500

1035. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy**

**20170008983**

Rationale: To furnish labor and material to evacuate refrigerant, remove existing compressor and install new compressor with new contactor and drier on Trane Rooftop Unit. Pull a vacuum and charge with 60# of R22. Start and test unit. Maximo#2991451

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,500

1036. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

**20170008434**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,546

1037. Transfer from Thomas J Higgins Community Academy to Literacy - City Wide

20170008221

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31251 Thomas J Higgins Community Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$6,548

1038. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

20170006555

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,684

1039. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20170005328

Rationale: NSS Request - CC requested transfer of funds for iPad purchases for stadium credit card sales.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Food Supplies  
 256013 Nss - Lunch Program  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,720

1040. Transfer from Capital/Operations - City Wide to Durkin Park School

20170009138

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26831-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

26831 Durkin Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,750

1041. **Transfer from Louis Nettelhorst School to Capital/Operations - City Wide**

20170006672

Rationale: Funds Transfer From Project# 2015-24661-STR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

24661 Louis Nettelhorst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$6,775

1042. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20170009873

Rationale: For purchase of supplies for CTE Electricity program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,776

1043. **Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School**

20170009567

Rationale: Emergency school readiness- Paint hallway and classrooms in former kid watch area. Maximo 2990846. ( This is Disney II )

**Transfer From:**

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

**Transfer To:**

41081 Thurgood Marshall Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$6,800

1044. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20170006364

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,853

1045. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

20170006369

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,853

1046. Transfer from Grant Funded Programs Office - City Wide to St Frances of Rome

20170006390

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69071 St Frances of Rome  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,853

1047. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

20170006407

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,853

1048. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Netzach Eliyahu

20170006408

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69539 Yeshiva Netzach Eliyahu  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,853

1049. **Transfer from Medgar Evers School to Literacy - City Wide**

20170008169

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26591 Medgar Evers School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$6,856

1050. **Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School**

20170010183

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-22771-OGC-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Model For Excellence School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,858

1051. **Transfer from Capital/Operations - City Wide to William J Onahan School**

20170005522

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24761-LTG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,900

1052. **Transfer from William J Onahan School to Capital/Operations - City Wide**

20170005605

Rationale: Funds Transfer From Project# 2016-24761-LTG To Award# 2016-484-00-21 ; Change Reason : NA

**Transfer From:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,900

1053. Transfer from Capital/Operations - City Wide to William J Onahan School

20170005612

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-24761-LTG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,900

1054. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

20170006570

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,930

1055. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

20170006586

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69151 St Jerome School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,930

1056. Transfer from Capital/Operations - City Wide to Andrew Carnegie School

20170001404

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22551-OEN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22551 Andrew Carnegie School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,964



1057. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst School**

**20170010146**

Rationale: Emergency service as per T. Caldwell to rod sewer lines backing up into cafe area, camera main line SE elevation, hydro jet multiple exterior sewer lines to clear main flows to city sewer lines.

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$6,968

1058. **Transfer from Capital/Operations - City Wide to Foster Park School**

**20170010182**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-23261-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23261 Foster Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,972

1059. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20170006692**

Rationale: EMERGENCY READINESS REPAIR. Rebuild walls and floor after extensive flooding damage in handicap gym bathroom. Maximo 2990374. Roof has been repaired.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$6,980

1060. **Transfer from Capital/Operations - City Wide to Charles H Wacker School**

**20170006848**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26621-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

26621 Charles H Wacker School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,995

1061. Transfer from Language and Cultural Education to Language and Cultural Education

20170005130

Rationale: Printing of the World Language Guidance Booklet

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54520 Services - Printing  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$7,000

1062. Transfer from Teaching and Learning Office to Network Support

20170007712

Rationale: Transferring funds to support contract work for West Ed grant.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$7,000

1063. Transfer from Early College and Career - City Wide to Ray Graham Training Center

20170010134

Rationale: For purchase of supplies for CTE Horticulture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

49101 Ray Graham Training Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$7,050

1064. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20170010572

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23671-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,127

1065. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20170009354

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

46401 Percy L Julian High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,172

1066. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

20170009136

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23241-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

23241 Fort Dearborn Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,200

1067. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170009737

Rationale: For purchase of workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,264

1068. Transfer from Capital/Operations - City Wide to Horace Mann School

20170000997

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24331-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24331 Horace Mann School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,345

1069. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

**20170006560**

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69197 Maternity Bvm School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,347

1070. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20170010570**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46201-OPI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

46201 John F Kennedy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,350

1071. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

**20170006509**

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,377

1072. **Transfer from South Shore Fine Arts Academy to Literacy - City Wide**

**20170008202**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$7,380

1073. Transfer from Facility Opers & Maint - City Wide to George Washington High School

**2017000709**

Rationale: To supply labor and material, replace 9 strobes and wiring, back up batteries, 5 heat detectors and more trouble shooting to repair.

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$7,419

1074. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

**20170001044**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29141-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$7,425

1075. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy

**20170009729**

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$7,425

1076. Transfer from Early Childhood Development - City Wide to Other Government Funded

**20170005531**

Rationale: Budget transfer to cover negative in Medicare.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 111050 Reduced Class Size K-3  
 460805 Cpc I3 Project

Amount: \$7,484

1077. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20170010186

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-OHI-5 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

46401 Percy L Julian High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,490

1078. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

2017000861

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22861-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,500

1079. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009701

Rationale: For purchase of software for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$7,500

1080. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170009816

Rationale: For purchase of supplies for CTE Welding program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144603 Cte- Construction  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1081. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009872

Rationale: For purchase of supplies for CTE HVAC program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140630 Heating, Air Conditioning, & Refrigeration Mechanic  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1082. Transfer from Grant Funded Programs Office - City Wide to Pass It On Academy

20170006485

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69534 Pass It On Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,546

1083. Transfer from Grant Funded Programs Office - City Wide to St Walter School

20170006520

Rationale: Private School Program Services

**Transfer From:**

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

**Transfer To:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,546

1084. Transfer from Capital/Operations - City Wide to Laura S Ward School

20170005517

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24991-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$7,565

1085. Transfer from Laura S Ward School to Capital/Operations - City Wide

20170007902

Rationale: Funds Transfer From Project# 2016-24991-OBI To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$7,565

1086. Transfer from Capital/Operations - City Wide to Laura S Ward School

20170007914

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24991-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$7,565

1087. Transfer from Capital/Operations - City Wide to Irma C Ruiz School

2017000862

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24931-OHI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24931 Irma C Ruiz School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,595

1088. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20170006855

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-47021-OEQ ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

47021 William Jones College Prep High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,650



1089. Transfer from Alessandro Volta School to Capital/Operations - City Wide

20170009552

Rationale: Funds Transfer From Project# 2016-25681-OGC To Award# 2016-484-00-20 ; Change Reason : NA

**Transfer From:**

25681 Alessandro Volta School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,650

1090. Transfer from Capital/Operations - City Wide to Alessandro Volta School

20170009555

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25681-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25681 Alessandro Volta School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$7,650

1091. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

20170008565

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24471-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

24471 James B Mcpherson Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$7,680

1092. Transfer from Grant Funded Programs Office - City Wide to St Angela School

20170006578

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,700

1093. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

20170006592

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69279 St Sylvester School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,700

1094. Transfer from George Washington School to Literacy - City Wide

20170008215

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25771 George Washington School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$7,771

1095. Transfer from Federico Garcia Lorca Elementary School to Literacy - City Wide

20170008174

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$7,797

1096. Transfer from Facility Opers & Maint - City Wide to William H Prescott School

20170000928

Rationale: Abatement of lead based paint and asbestos containing materials on flooring.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

25021 William H Prescott School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$7,799

1097. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

20170009392

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2017-23811-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

23811 Rufus M Hitch School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

Amount: \$7,827

1098. Transfer from Capital/Operations - City Wide to Christian Ebinger

20170009399

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2017-23051-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

23051 Christian Ebinger  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

Amount: \$7,827

1099. Transfer from Capital/Operations - City Wide to Mary G Peterson School

20170009401

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2017-24941-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

24941 Mary G Peterson School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

Amount: \$7,827

1100. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20170009402

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2017-22751-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

22751 Dewitt Clinton School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
600016 2016 Bond Proceeds

Amount: \$7,827

1101. Transfer from Capital/Operations - City Wide to James B Farnsworth School

20170009404

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2017-23161-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23161 James B Farnsworth School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,827

1102. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20170009461

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25241-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$7,827

1103. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

20170007867

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22311-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22311 Brentano Math & Science Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$7,830

1104. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

20170001142

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23061-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

23061 George W Curtis Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$7,850

1105. Transfer from Grant Funded Programs Office - City Wide to Ezzard Charles School

20170006417

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69587 Ezzard Charles School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,885

1106. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170005746

Rationale: Purchase of Physical Education supplies for schools per PEP Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 119064 Oip - Physical Education  
 542203 Carol M. White Physical Education Program Grant

**Transfer To:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 119064 Oip - Physical Education  
 542203 Carol M. White Physical Education Program Grant

Amount: \$7,886

1107. Transfer from Sir Miles Davis Magnet to Capital/Operations - City Wide

20170004870

Rationale: Funds Transfer From Project# 2014-29391-OHI To Award# 2014-484-00-20 ; Change Reason : NA

**Transfer From:**

29391 Sir Miles Davis Magnet  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,896

1108. Transfer from Kwame Nkrumah Academy to Capital/Operations - City Wide

20170000999

Rationale: Funds Transfer From Project# 2015-63041-ADM To Award# 2014-484-00-11 ; Change Reason : NA

**Transfer From:**

63041 Kwame Nkrumah Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$8,000

1109. Transfer from School Transportation - City Wide to Benjamin E Mays Academy

20170005922

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$8,000

1110. Transfer from Department of JROTC to Phoenix Military Academy

20170006324

Rationale: Transfer needed to open a Pre-engineering position at Phoenix Military Academy for STEM program.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$8,000

1111. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009702

Rationale: For purchase of supplies for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$8,000

1112. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

20170009920

Rationale: For purchase of supplies for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46631 South Shore International College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$8,015

1113. Transfer from Capital/Operations - City Wide to Daniel Carter Beard School

20170005523

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-30051-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

30051 Daniel Carter Beard School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,100

1114. Transfer from Daniel Carter Beard School to Capital/Operations - City Wide

20170005607

Rationale: Funds Transfer From Project# 2016-30051-OUV To Award# 2016-484-00-21 ; Change Reason : NA \*

**Transfer From:**

30051 Daniel Carter Beard School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,100

1115. Transfer from Capital/Operations - City Wide to Daniel Carter Beard School

20170005613

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-30051-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

30051 Daniel Carter Beard School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,100

1116. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170008924

Rationale: Crystal Cooper requested transfer for funds needed for physical education grant bucket - pay teachers for reviewing and editing CPS specific health education curriculum.

**Transfer From:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 119064 Oip - Physical Education  
 542203 Carol M. White Physical Education Program Grant

**Transfer To:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 542203 Carol M. White Physical Education Program Grant

Amount: \$8,100

1117. Transfer from Charles Kozminski Community Academy School to Literacy - City Wide

20170008163

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31151 Charles Kozminski Community Academy School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$8,133

1118. Transfer from Ira F Aldridge Elementary School to Literacy - City Wide

20170008164

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$8,133

1119. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School

20170009208

Rationale: Emergency repairs -Vendor supply labor & material to repair 8" steel pipe, reassemble pit piping & replace 3" piping & fittings. filled system & test for leaks. Camera main pool drain line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$8,138

1120. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

20170006843

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22771-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

22771 Edward Coles Model For Excellence School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$8,141



1121. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170004640

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,171

1122. Transfer from Early College and Career - City Wide to Morgan Park High School

20170009765

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,184

1123. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

20170006505

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69123 St Hilary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,299

1124. Transfer from Lawndale Community Academy School to Literacy - City Wide

20170008161

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31161 Lawndale Community Academy School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$8,439

1125. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

20170006573

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,470

1126. Transfer from Michael M Byrne School to Capital/Operations - City Wide

20170004898

Rationale: Funds Transfer From Project# 2016-22501-OPI To Award# 2016-484-00-23 ; Change Reason : NA

**Transfer From:**

22501 Michael M Byrne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cjp  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cjp  
 600016 2016 Bond Proceeds

Amount: \$8,482

1127. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170009755

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,534

1128. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20170009760

Rationale: For purchase of software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51071 William H Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,534

1129. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

20170009677

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53111 Manley Career Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$8,550

1130. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170009723

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$8,550

1131. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

20170006556

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,593

1132. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

20170007949

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-30141-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

30141 Courtenay Language Arts Center  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$8,642

1133. Transfer from Capital/Operations - City Wide to John B Murphy School

2017000984

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24621-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

**Transfer To:**

24621 John B Murphy School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000016 State Funded Capital Projects

Amount: \$8,697

1134. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009957

Rationale: For purchase of supplies for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$8,720

1135. Transfer from Early College and Career - City Wide to George Westinghouse High School

20170009934

Rationale: For purchase of supplies for CTE Medical Health Career Academy program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$8,750

1136. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20170010571

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24071-OPI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

24071 John H Kinzie Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,750

1137. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20170000994

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22531-OEN-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253522 Environment  
 600016 2016 Bond Proceeds

Amount: \$8,767

1138. Transfer from William Penn School to Literacy - City Wide

20170008227

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24911 William Penn School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,786

1139. Transfer from Fernwood School to Literacy - City Wide

20170008206

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23201 Fernwood School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$8,799

1140. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

20170007996

Rationale: Funds Transfer From Award# 2016-484-00-08 To Project# 2016-63051-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

63051 Chicago High School for the Arts  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$8,800

1141. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

20170006477

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69050 St Barnabas School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,846

1142. Transfer from Capital/Operations - City Wide to Arthur E Canty

20170000878

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253518 Annex  
 000000 Default Value

Amount: \$8,949

1143. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170001813

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

22631 Southeast Area Elementary School  
 436 Miscellaneous Capital Fund  
 56302 Capitalized Equipment  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

Amount: \$8,964

1144. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005538

Rationale: Budget transfer to cover negative in Pension-Employee, Teacher.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$8,966

1145. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170009901

Rationale: For purchase of supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$9,062

1146. Transfer from William E B Dubois School to Literacy - City Wide

20170008146

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26601 William E B Dubois School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$9,110

1147. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170005428

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$9,143

1148. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

20170005572

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2016-484-00-07 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$9,143

1149. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170005573

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$9,143

1150. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170008449

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$9,143

1151. Transfer from Office of Planning and Data Management to Information & Technology Services

20170010706

Rationale: Salvage funds from PN 519812 to ITS from Office of Planning and Data Management.

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,147

1152. Transfer from Turner-Drew Language Academy to Literacy - City Wide

20170008204

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

29041 Turner-Drew Language Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$9,148



1153. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

20170006487

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,163

1154. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

20170006507

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,222

1155. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20170009726

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

49031 Southside Occupational Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474564 Special Student Needs-C. Perkins

Amount: \$9,225

1156. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

20170009732

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474564 Special Student Needs-C. Perkins

Amount: \$9,225

1157. Transfer from Grant Funded Programs Office - City Wide to Salem Christian School

20170006526

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69389 Salem Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,240

1158. Transfer from Capital/Operations - City Wide to Frank W Reilly School

20170002537

Rationale: Funds Transfer From Award# 2016-484-00-26 To Project# 2016-25101-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 061000 Lead Abatement

**Transfer To:**

25101 Frank W Reilly School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 061000 Lead Abatement

Amount: \$9,250

1159. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

20170006534

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318 Unity Lutheran East  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,356

1160. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran West

20170006535

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69125 Unity Lutheran West  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,356

1161. Transfer from Marcus Moziah Garvey School to Literacy - City Wide

20170008184

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24951 Marcus Moziah Garvey School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$9,389

1162. Transfer from Esmond School to Literacy - City Wide

20170008224

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23131 Esmond School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$9,396

1163. Transfer from Kate S Kellogg School to Literacy - City Wide

20170008172

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23971 Kate S Kellogg School  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 002239 Internal Accounts Book Transfers

**Transfer To:**

13705 Literacy - City Wide  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 002239 Internal Accounts Book Transfers

Amount: \$9,434

1164. Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School

20170009570

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26441-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Fs O&M CIP  
 600016 2016 Bond Proceeds

Amount: \$9,495

1165. Transfer from Network 3 to Henry H Nash School

20170004942

Rationale: sub bucket for PD's coverage

**Transfer From:**

02431 Network 3  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 494058 Title lia - Teacher Quality

**Transfer To:**

24641 Henry H Nash School  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

Amount: \$9,500

1166. Transfer from Henry H Nash School to Network 3

20170006012

Rationale: Correct transfer in error

**Transfer From:**

24641 Henry H Nash School  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

**Transfer To:**

02431 Network 3  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 494058 Title lia - Teacher Quality

Amount: \$9,500

1167. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center

20170009361

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24971-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M CIP  
 600016 2016 Bond Proceeds

Amount: \$9,500

1168. Transfer from Facility Opers & Maint - City Wide to Harper High School

20170009538

Rationale: Provide labor and material to tuck point brick on eastside outside wall grind brick and loose mortar Maximo #1988781

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

46151 Harper High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$9,500

1169. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20170010135

Rationale: For purchase of supplies for CTE Horticulture program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474564	Special Student Needs-C. Perkins

Amount: \$9,550

1170. Transfer from Early College and Career - City Wide to North Grand High School

20170009687

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

46431	North Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$9,600

1171. Transfer from Mount Vernon Elementary School to Literacy - City Wide

20170008200

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24601	Mount Vernon Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

**Transfer To:**

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$9,656

1172. Transfer from Capital/Operations - City Wide to Francis M Mckay School

20170010566

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24451-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
600016	2016 Bond Proceeds

**Transfer To:**

24451	Francis M Mckay School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
600016	2016 Bond Proceeds

Amount: \$9,700

1173. Transfer from Early College and Career - City Wide to Christian Fenger Academy

20170009664

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46111 Christian Fenger Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$9,750

1174. Transfer from Capital/Operations - City Wide to George Washington High School

20170010427

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-46331-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$9,795

1175. Transfer from George Washington High School to Capital/Operations - City Wide

20170010652

Rationale: Funds Transfer From Project# 2016-46331-OBI To Award# 2015-484-00-23 ; Change Reason : NA

**Transfer From:**

46331 George Washington High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$9,795

1176. Transfer from Capital/Operations - City Wide to George Washington High School

20170010653

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-46331-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$9,795

1177. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170008754

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-55011-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

55011 Phoenix Military Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$9,880

1178. Transfer from Parkside Community Academy School to Literacy - City Wide

20170008183

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31201 Parkside Community Academy School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$9,896

1179. Transfer from Capital/Operations - City Wide to Mark Skinner School

20170006873

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29281-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

29281 Mark Skinner School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$9,965

1180. Transfer from Early College and Career - City Wide to George Washington High School

20170009735

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$9,975

1181. Transfer from Capital/Operations - City Wide to Wendell Smith

20170009342

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23641-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
600016	2016 Bond Proceeds

**Transfer To:**

23641	Wendell Smith
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
600016	2016 Bond Proceeds

Amount: \$9,986

1182. Transfer from Early College and Career - City Wide to William Howard Taft High School

20170009750

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,998

1183. Transfer from Science to Science

20170001962

Rationale: Transferring funds to allow reimbursement of travel expenses for summer conference.

**Transfer From:**

13716	Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
509230	Nist Summer Institute For Middle School Science Teachers

**Transfer To:**

13716	Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221237	Science - Professional Development
509230	Nist Summer Institute For Middle School Science Teachers

Amount: \$10,000

1184. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170005493

Rationale: Budget transfer to cover funds needed for instructional materials.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
56215	Property - Permanent Improvement
111048	Early Childhood 3-4
510223	Headstart-Child Development

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
111048	Early Childhood 3-4
510223	Headstart-Child Development

Amount: \$10,000



1185. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170005856

Rationale: Transfer to open misc Tier II/III bucket

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

1186. Transfer from School Transportation - City Wide to Orville T Bright Elementary School

20170005905

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$10,000

1187. Transfer from School Transportation - City Wide to Luther Burbank School

20170005907

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$10,000

1188. Transfer from School Transportation - City Wide to Velma Thomas Early Childhood Center

20170005928

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

26891 Velma Thomas Early Childhood Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$10,000

1189. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170010142

Rationale: For purchase of supplies for CTE Auto Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474564	Special Student Needs-C. Perkins

Amount: \$10,000

1190. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

20170006589

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,010

1191. Transfer from Capital/Operations - City Wide to James Wadsworth School

20170000877

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-25711-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

**Transfer To:**

25711	James Wadsworth School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000017	Tif Capital

Amount: \$10,013

1192. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170001451

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-29121-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
800000	Private Grants

**Transfer To:**

29121	Frank W Gunsaulus Scholastic Academy School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
800000	Private Grants

Amount: \$10,013

1193. Transfer from Capital/Operations - City Wide to Orr Academy

2017000882

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-28151-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

28151 Orr Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$10,053

1194. Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide

20170004223

Rationale: Funds Transfer From Project# 2011-24591-ANX To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

24591 Mount Greenwood Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

Amount: \$10,135

1195. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20170004234

Rationale: Funds Transfer From Award# 2016-484-00-14 To Project# 2016-24591-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 600016 2016 Bond Proceeds

**Transfer To:**

24591 Mount Greenwood Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 600016 2016 Bond Proceeds

Amount: \$10,135

1196. Transfer from Mary E Mcdowell Elementary School to Literacy - City Wide

20170008201

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26421 Mary E Mcdowell Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$10,141

1197. Transfer from Grant Funded Programs Office - City Wide to Leo High School

20170006496

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,144

1198. Transfer from Grant Funded Programs Office - City Wide to St William School

20170006510

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,144

1199. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

20170008447

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25761-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,165

1200. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20170005894

Rationale: Transfer funds to process approved purchase order request for Private Schools Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430522 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430522 Neglected Programs

Amount: \$10,200

1201. Transfer from Crown Community Academy Fine Arts Center to Literacy - City Wide

20170008207

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

31041 Crown Community Academy Fine Arts Center  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,209

1202. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

20170006471

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69105 St Francis Borgia School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,226

1203. Transfer from Grant Funded Programs Office - City Wide to Hales Franciscan High School-B

20170006483

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69368 Hales Franciscan High School-B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,241

1204. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20170009738

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,348

1205. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20170009742

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,348

1206. Transfer from Early College and Career - City Wide to Sarah Goode High School

20170009746

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,348

1207. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170009638

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$10,350

1208. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

20170006524

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69010 Islamic Community Center of IL  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,395

1209. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

20170006537

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,395

1210. Transfer from Grant Funded Programs Office - City Wide to The Cambridge School

20170006542

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69022 The Cambridge School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,395

1211. Transfer from Capital/Operations - City Wide to Charles W Earle School

20170005401

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-23031-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

23031 Charles W Earle School  
436 Miscellaneous Capital Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000017 Tif Capital

Amount: \$10,500

1212. Transfer from Early College and Career - City Wide to Louisa May Alcott School

20170009593

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

22041 Louisa May Alcott School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474564 Special Student Needs-C. Perkins

Amount: \$10,572

1213. Transfer from Early College and Career - City Wide to VOISE Academy High School

20170009595

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46621 VOISE Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474564 Special Student Needs-C. Perkins

Amount: \$10,572

1214. Transfer from Early College and Career - City Wide to James H Bowen High School

20170009596

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46051 James H Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474564 Special Student Needs-C. Perkins

Amount: \$10,572

1215. Transfer from Early College and Career - City Wide to Hancock High School

20170009598

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46021 Hancock High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474564 Special Student Needs-C. Perkins

Amount: \$10,572

1216. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20170009600

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474564 Special Student Needs-C. Perkins

Amount: \$10,572



1217. Transfer from Early College and Career - City Wide to William Jones College Prep High School

20170009602

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

47021 William Jones College Prep High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474564 Special Student Needs-C. Perkins

Amount: \$10,572

1218. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

20170009603

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46371 King Selective Enrollment HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474564 Special Student Needs-C. Perkins

Amount: \$10,572

1219. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20170009605

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474564 Special Student Needs-C. Perkins

Amount: \$10,572

1220. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170009607

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474564 Special Student Needs-C. Perkins

Amount: \$10,572

1221. Transfer from Early College and Career - City Wide to Phoenix Military Academy

20170009609

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

55011 Phoenix Military Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474564 Special Student Needs-C. Perkins

Amount: \$10,572

1222. Transfer from Early College and Career - City Wide to North Grand High School

20170009611

Rationale: For purchase of supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474564 Special Student Needs-C. Perkins

Amount: \$10,572

1223. Transfer from Early College and Career - City Wide to Harper High School

20170009667

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46151 Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$10,650

1224. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170009657

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$10,688

1225. Transfer from Grant Funded Programs Office - City Wide to St Gall School

20170006584

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69110	St Gall School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,780

1226. Transfer from Grant Funded Programs Office - City Wide to St Pius V

20170006591

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247	St Pius V
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,780

1227. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20170009714

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$10,800

1228. Transfer from Sir Miles Davis Magnet to Literacy - City Wide

20170008175

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

29391	Sir Miles Davis Magnet
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

**Transfer To:**

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$10,860

1229. Transfer from Carrie Jacobs Bond to Literacy - City Wide

20170008212

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25941 Carrie Jacobs Bond  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$10,950

1230. Transfer from Carrie Jacobs Bond to Literacy - City Wide

20170008223

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25941 Carrie Jacobs Bond  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$10,950

1231. Transfer from Literacy - City Wide to Carrie Jacobs Bond

20170008330

Rationale: Reversal of duplicate transfer for Literacy materials

**Transfer From:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

25941 Carrie Jacobs Bond  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$10,950

1232. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009641

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C, Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C, Perkins

Amount: \$10,950

1233. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

2017000858

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22601-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22601 Rachel Carson Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$10,957

1234. Transfer from Network 5 to Education General - City Wide

20170001781

Rationale: Grant funds loaded to incorrect unit number.

**Transfer From:**

02451 Network 5  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000343 Mcdougal Foundation Demonstration Schools

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$10,982

1235. Transfer from Andrew Carnegie School to Title I and School Improvement Programs

20170004995

Rationale: Temporarily sweeping funds based on procurement guidelines from department

**Transfer From:**

22551 Andrew Carnegie School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 400403 Investing In Innovation (I3)

**Transfer To:**

13740 Title I and School Improvement Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 400403 Investing In Innovation (I3)

Amount: \$10,983

1236. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

20170006490

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,066

1237. Transfer from Adlai E Stevenson School to Literacy - City Wide

20170008181

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25471	Adlai E Stevenson School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

**Transfer To:**

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$11,118

1238. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009692

Rationale: For purchase of supplies for CTE Auto Body program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474564	Special Student Needs-C. Perkins

Amount: \$11,250

1239. Transfer from John H Vanderpoel Magnet School to Literacy - City Wide

20170008198

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

29311	John H Vanderpoel Magnet School
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

13705	Literacy - City Wide
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

Amount: \$11,429

1240. Transfer from Literacy - City Wide to John H Vanderpoel Magnet School

20170008394

Rationale: Reversal of transfer to correct funding source for Literacy materials

**Transfer From:**

13705	Literacy - City Wide
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

29311	John H Vanderpoel Magnet School
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

Amount: \$11,429

1241. Transfer from John H Vanderpoel Magnet School to Literacy - City Wide

20170008395

Rationale: Reversal of transfer to correct funding source for Literacy materials

**Transfer From:**

29311 John H Vanderpoel Magnet School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

Amount: \$11,429

1242. Transfer from Law Office to Pension & Liability Insurance - City Wide

20170002194

Rationale: to open summer payment bucket for ADA aides

**Transfer From:**

10210 Law Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

Amount: \$11,445

1243. Transfer from Pension & Liability Insurance - City Wide to Law Office

20170005436

Rationale: ADA summer accommodations at Whitney Young

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

**Transfer To:**

10210 Law Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

Amount: \$11,445

1244. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170009673

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474564 Special Student Needs-C. Perkins

Amount: \$11,550

1245. Transfer from Diverse Learner Service Delivery to Diverse Learner Supports & Services

20170010392

Rationale: Para service capture training

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$11,600

1246. Transfer from Capital/Operations - City Wide to Marquette Elementary

2017000898

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24341-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

**Transfer To:**

24341	Marquette Elementary
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

Amount: \$11,677

1247. Transfer from John A Walsh Elementary School to Literacy - City Wide

20170008197

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25731	John A Walsh Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

**Transfer To:**

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$11,800

1248. Transfer from Henry H Nash School to Literacy - City Wide

20170008210

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24641	Henry H Nash School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

**Transfer To:**

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$11,854



1249. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20170005753

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,891

1250. Transfer from Early College and Career - City Wide to Dyett High School

20170005763

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

66021 Dyett High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,891

1251. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170009947

Rationale: For purchase of supplies for CTE Barbering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$11,968

1252. Transfer from Capital/Operations - City Wide to Morgan Park High School

20170009988

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46251-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

46251 Morgan Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$11,970

1253. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

**20170006489**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69304 Bethesda Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,988

1254. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

**20160162956**

Rationale: Transfer funding to process needed expenditure swaps due to grant realignment.

**Transfer From:**

12670 Education General - City Wide  
  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 113098 Ost High School Programs Instruction/Regular  
 430175 Title 1 - District Initiatives

Amount: \$12,000

1255. **Transfer from Department of JROTC to Phoenix Military Academy**

**20170006327**

Rationale: Transfer needed to open a Pre-engineering position at Phoenix Military Academy for STEM program.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$12,000

1256. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20170009632**

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$12,000

1257. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20170009710

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53051	Ellen H Richards Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$12,000

1258. Transfer from Louis Pasteur School to Capital/Operations - City Wide

20170004866

Rationale: Funds Transfer From Project# 2015-24851-FLR To Award# 2014-484-00-20 ; Change Reason : NA

**Transfer From:**

24851	Louis Pasteur School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,099

1259. Transfer from Capital/Operations - City Wide to Collins Academy High School

20170001143

Rationale: Funds Transfer From Award# 2016-476-00-01 To Project# 2016-49131-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
476	Modem Schools
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
476	Modem Schools
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$12,149

1260. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170004467

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-46031-CAR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$12,204

1261. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

20170006548

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,320

1262. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

20170006569

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,320

1263. Transfer from Grant Funded Programs Office - City Wide to Luther High School - North

20170006375

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69382 Luther High School - North  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$12,335

1264. Transfer from Hughes/Davis to Literacy - City Wide

20170008219

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22451 Hughes/Davis  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$12,381

1265. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170009697

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474564 Special Student Needs-C. Perkins

Amount: \$12,525

1266. Transfer from Arthur A Libby School to Literacy - City Wide

20170008156

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24171 Arthur A Libby School  
225 Supplemental General State Aid  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
225 Supplemental General State Aid  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
000703 Supplemental General State Aid (Sgsa)

Amount: \$12,544

1267. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

20170006567

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69277 St Stanislaus - Kosta  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,690

1268. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

20170006521

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$12,705

1269. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

**20170006562**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,705

1270. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20170009512**

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 460020 Preschool Incentive Grant

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 460020 Preschool Incentive Grant

Amount: \$12,882

1271. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

**20170006503**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,910

1272. **Transfer from Charles Evans Hughes School to Literacy - City Wide**

**20170008171**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23901 Charles Evans Hughes School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$12,914

1273. **Transfer from School Transportation - City Wide to Lake View High School**

20170005920

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$13,000

1274. **Transfer from School Transportation - City Wide to George B McClellan Elementary School**

20170005923

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$13,000

1275. **Transfer from Capital/Operations - City Wide to Henry O Tanner School**

20170008445

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26281-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$13,080

1276. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20170006558

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,367

1277. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170009952

Rationale: For purchase of supplies for CTE Cosmetology program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474564	Special Student Needs-C. Perkins

Amount: \$13,422

1278. Transfer from Helen M Hefferan School to Literacy - City Wide

20170008151

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23711	Helen M Hefferan School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

**Transfer To:**

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$13,535

1279. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

20170006435

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69151	St Jerome School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,614

1280. Transfer from Early College and Career - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20170001787

Rationale: Reimbursement for purchase of CTE program supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322020	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

66291	Architecture, Construction, and Engineering (ACE) Technical Charter School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,620



1281. Transfer from Chicago Academy High School to Education General - City Wide

20170002004

Rationale: Grant ended.

**Transfer From:**

46481 Chicago Academy High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 010181 Breakthrough Schools Cpef- Cahs

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$13,661

1282. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170009962

Rationale: For purchase of supplies for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474564 Special Student Needs-C. Perkins

Amount: \$13,746

1283. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran West

20170006419

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69125 Unity Lutheran West  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$13,798

1284. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

20170006552

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,860

1285. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20170006553

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,860

1286. Transfer from Alexander Graham School to Literacy - City Wide

20170008162

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23391 Alexander Graham School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$13,942

1287. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

20170006518

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,014

1288. Transfer from Ernst Prussing to Literacy - City Wide

20170008188

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25031 Ernst Prussing  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$14,110

1289. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005541

Rationale: Budget transfer to cover negative in Pensions-Employer, Teacher Federally Funded.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$14,295

1290. Transfer from Early College and Career - City Wide to Paul Robeson High School

20170009911

Rationale: For purchase of supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46121 Paul Robeson High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$14,540

1291. Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy

20170006597

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,553

1292. Transfer from Jonathan Y Scammon School to Literacy - City Wide

20170006087

Rationale: Transfer of funds for Literacy materials (Year 1 of 2)

**Transfer From:**

25241 Jonathan Y Scammon School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000000 Default Value

Amount: \$14,625

1293. Transfer from Literacy - City Wide to Jonathan Y Scammon School

20170007840

Rationale: Return of funding for Literacy purchase

**Transfer From:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$14,625

1294. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

20170006572

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,630

1295. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170008438

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,661

1296. Transfer from Roswell B Mason Elementary School to Literacy - City Wide

20170008194

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24381 Roswell B Mason Elementary School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$14,732

1297. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

**20170010739**

Rationale: Transfer for building security for Chicago BUILDS program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221051 Cte - Instructional Support  
 000389 Cte Programs

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$14,785

1298. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

**20170009882**

Rationale: For purchase of supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$14,984

1299. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

**20170005138**

Rationale: Transfer to match final approved grant application

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 222002 Other Govt Fd Pgm-Media Svcs  
 435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$15,000

1300. Transfer from School Transportation - City Wide to Ashburn Community Area School

**20170005899**

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Area School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1301. **Transfer from School Transportation - City Wide to Charles S Deneen School**

**20170005910**

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

22931 Charles S Deneen School  
115 General Education Fund  
57940 Miscellaneous Charges  
255001 Transportation Administration  
000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1302. **Transfer from School Transportation - City Wide to John B Drake School**

**20170005912**

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

23011 John B Drake School  
115 General Education Fund  
57940 Miscellaneous Charges  
255001 Transportation Administration  
000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1303. **Transfer from School Transportation - City Wide to Julia Ward Howe School**

**20170005916**

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

23851 Julia Ward Howe School  
115 General Education Fund  
57940 Miscellaneous Charges  
255001 Transportation Administration  
000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1304. **Transfer from School Transportation - City Wide to Jensen Scholastic Academy School**

**20170005917**

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

29341 Jensen Scholastic Academy School  
115 General Education Fund  
57940 Miscellaneous Charges  
255001 Transportation Administration  
000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1305. Transfer from School Transportation - City Wide to Mary G Peterson School

20170005924

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

24941 Mary G Peterson School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1306. Transfer from School Transportation - City Wide to John A Walsh Elementary School

20170005930

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1307. Transfer from School Transportation - City Wide to Carter G Woodson South

20170005933

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$15,000

1308. Transfer from Department of JROTC to Phoenix Military Academy

20170006323

Rationale: Transfer needed to open a Pre-engineering position at Phoenix Military Academy for STEM program.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$15,000

1309. **Transfer from Genevieve Melody School to Literacy - City Wide**

20170008205

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26351 Genevieve Melody School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$15,044

1310. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

20170006565

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051 St Bartholomew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,228

1311. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20170005532

Rationale: Budget transfer to cover negative in Hospitalization & Dental Insurance-Employer.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$15,244

1312. **Transfer from Early College and Career - City Wide to Al Raby High School**

20170009627

Rationale: For purchase of supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$15,300



1313. Transfer from James Russell Lowell Elementary School to Literacy - City Wide

20170008468

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$15,341

1314. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170005300

Rationale: Sweeping excess grant funds to contingency remaining from opening positions

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$15,385

1315. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

20170006577

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69056 Blessed Agnes School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,400

1316. Transfer from John D Shoop Elementary School to Literacy - City Wide

20170008211

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25381 John D Shoop Elementary School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,500

1317. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20170005304

Rationale: Sweeping excess grant funds to contingency remaining from opening positions

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424053 Sig - Hirsch (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$15,512

1318. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School

20170006498

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69230 Our Lady Of The Snows School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,677

1319. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170010746

Rationale: Transfer for Chicago BUILDS - split position cost of tech coordinator

**Transfer From:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$15,922

1320. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

20170006448

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,041

1321. **Transfer from Grant Funded Programs Office - City Wide to St Michael School**

**20170006517**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69204 St Michael School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,170

1322. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

**2017000989**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-51021-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

51021 Harlan Community Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M CIP (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$16,189

1323. **Transfer from Jacob Beidler School to Literacy - City Wide**

**20170008208**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22211 Jacob Beidler School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$16,449

1324. **Transfer from John B Drake School to Literacy - City Wide**

**20170008180**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23011 John B Drake School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$16,546

1325. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

**20170009622**

Rationale: For purchase of supplies for CTE Food Science program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474564 Special Student Needs-C. Perkins

Amount: \$16,550

1326. **Transfer from Charles Carroll School to Literacy - City Wide**

**20170008216**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22571 Charles Carroll School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$16,970

1327. **Transfer from Capital/Operations - City Wide to Michael M Byrne School**

**2017000856**

Rationale: Funds Transfer From Award# 2016-485-00-02 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne School  
 485 CIT Project  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$17,000

1328. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20170006564**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,131

1329. Transfer from Grant Funded Programs Office - City Wide to Pass It On Academy

20170006348

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69534 Pass It On Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$17,248

1330. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20170006523

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$17,325

1331. Transfer from Grant Funded Programs Office - City Wide to St Pascal School

20170006525

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236 St Pascal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,325

1332. Transfer from Grant Funded Programs Office - City Wide to St Constance School

20170006561

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69082 St Constance School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,325

1333. **Transfer from Oscar Depriest School to Literacy - City Wide**

**20170008192**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

26631 Oscar Depriest School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$17,664

1334. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

**20170006360**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,818

1335. **Transfer from Grant Funded Programs Office - City Wide to Sanders Academy**

**20170006384**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69207 Sanders Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,818

1336. **Transfer from John T Pirie Fine Arts & Academic Center to Literacy - City Wide**

**20170008213**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$17,921

1337. Transfer from Capital/Operations - City Wide to John C Haines School

20170005511

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-23481-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23481 John C Haines School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$18,137

1338. Transfer from Ludwig Von Beethoven School to Literacy - City Wide

20170008182

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25931 Ludwig Von Beethoven School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$18,326

1339. Transfer from Grant Funded Programs Office - City Wide to Epiphany School

20170006492

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69094 Epiphany School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,443

1340. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

20170006508

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,443

1341. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

20170006529

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,480

1342. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

20170006575

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,480

1343. Transfer from Frank L Gillespie School to Literacy - City Wide

20170008186

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23321 Frank L Gillespie School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$18,655

1344. Transfer from Capital/Operations - City Wide to Lavizzo Elementray

20170001002

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25671-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

25671 Lavizzo Elementray  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$18,970



1345. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

20170006368

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,188

1346. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20170006410

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,188

1347. Transfer from Grant Funded Programs Office - City Wide to Humboldt Community Christian S School

20170006494

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69506 Humboldt Community Christian S School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$19,365

1348. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

20170006500

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,365

1349. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

20170006446

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,404

1350. Transfer from Joseph Brennemann School to Literacy - City Wide

20170008185

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25991 Joseph Brennemann School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$19,411

1351. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20170001802

Rationale: Removal of duplicate funds. Funds used to support summer programming.

**Transfer From:**

53061 Neal F Simeon Vocational High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$19,462

1352. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20170001045

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23151-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

23151 Laughlin Falconer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$19,500

1353. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20170005113

Rationale: Back to School 2016 Professional Services for Festivals/Events.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

Amount: \$19,500

1354. Transfer from Thomas A Hendricks Community Academy to Consolidated Pointer Line Unit

20170006011

Rationale: Opened a position at school.

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$19,583

1355. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

20170006412

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69537 ICC Full Time School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,712

1356. Transfer from Language & Cultural Education - City Wide to Lindblom Math and Science Academy High School

20170005480

Rationale: Per OLCE Chief's request, transfer funds to help cover position cost of Center for Arabic Language and Culture (CALC) Director at Lindblom HS.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221002 World Language Instructor Support  
 006068 Critical Language Initiative

Amount: \$19,715

1357. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

20170006540

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,750

1358. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

20170009351

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29021-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

29021 Burnside Scholastic Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$19,800

1359. Transfer from Capital/Operations - City Wide to William H Prescott School

20170008393

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25021-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

25021 William H Prescott School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$19,857

1360. Transfer from Capital/Operations - City Wide to John C Dore School

2017000855

Rationale: Funds Transfer From Award# 2016-485-00-02 To Project# 2017-23001-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23001 John C Dore School  
 485 CIT Project  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$20,000

1361. Transfer from Office of Planning and Data Management to Information & Technology Services

20170005768

Rationale: Funds for school transitions (Addams, Marshall, Hedges)

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 005061 School Transitions

Amount: \$20,000

1362. Transfer from School Transportation - City Wide to Ludwig Von Beethoven School

20170005901

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

25931 Ludwig Von Beethoven School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$20,000

1363. Transfer from School Transportation - City Wide to Joseph Brennemann School

20170005903

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$20,000

1364. Transfer from School Transportation - City Wide to Leif Ericson Scholastic Academy

20170005913

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Scholastic Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$20,000

1365. Transfer from School Transportation - City Wide to Edwin G. Foreman College and Career Academy

20170005914

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$20,000

1366. Transfer from School Transportation - City Wide to Charles G Hammond School

20170005915

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$20,000

1367. Transfer from Network Support to Network Support

20170007769

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 321851 Parent Support Centers  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$20,000

1368. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20170008708

Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494056 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$20,000

1369. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

**20170010137**

Rationale: For purchase of supplies for CTE Diesel program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144904 Cte - Navistar Diesel  
 474564 Special Student Needs-C. Perkins

Amount: \$20,000

1370. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

**20170010139**

Rationale: For purchase of supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$20,000

1371. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

**20170010140**

Rationale: For purchase of supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$20,000

1372. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20170010231**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$20,000

1373. **Transfer from Network Support to Education General - City Wide**

**20170010689**

Rationale: Removal of expired grant funds

**Transfer From:**

11110 Network Support  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070149 Cff-Cct Digital Arts Academy

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$20,000

1374. **Transfer from Alex Haley School to Literacy - City Wide**

**20170008165**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22301 Alex Haley School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$20,094

1375. **Transfer from Burnham/Anthony Inclusive Academy to Literacy - City Wide**

**20170008168**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22431 Burnham/Anthony Inclusive Academy  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$20,265

1376. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

**20170006355**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,559



1377. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

20170006528

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,790

1378. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

20170006590

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,790

1379. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

20170006124

Rationale: Decreasing amount via transaction 20170006120. Amount was loaded in the Original Budget.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 150005 High School Sports  
 904003 Citywide Miscellaneous

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$20,909

1380. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

20170006430

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,221

1381. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20170001456

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$21,460

1382. Transfer from Theodore Roosevelt High School to Facility Opers & Maint - City Wide

20170008000

Rationale: Transfer excess funds back to collaborative line

**Transfer From:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$21,460

1383. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

20170006486

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,560

1384. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

20170006544

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,560

1385. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

20170006571

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,560

1386. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

20170006418

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$21,683

1387. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

20170006538

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$21,830

1388. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

20170006543

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21,830

1389. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

20170006359

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,930

1390. Transfer from Grant Funded Programs Office - City Wide to Josephinum High School

20170006372

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69375 Josephinum High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,930

1391. Transfer from A N Pritzker School to Literacy - City Wide

20170008170

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25871 A N Pritzker School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$22,269

1392. Transfer from Grant Funded Programs Office - City Wide to St Walter School

20170006466

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,330

1393. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20170006514

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,638

1394. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20170006491

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363 De La Salle Institute B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,054

1395. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

20170006547

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,100

1396. **Transfer from Office of Catholic Schools to Resurrection High School**

20170005616

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Serv

**Transfer To:**

69398 Resurrection High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Serv

Amount: \$23,137

1397. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

20170006370

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69010 Islamic Community Center of IL  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,300

1398. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

20170006374

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,300

1399. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

20170006391

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69107 St. Francis de Sales HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,300

1400. Transfer from Grant Funded Programs Office - City Wide to Hales Franciscan High School-B

20170006346

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69368 Hales Franciscan High School-B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,408

1401. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

20170005294

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-53051-OLA-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M CIP  
 600016 2016 Bond Proceeds

**Transfer To:**

53051 Ellen H Richards Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M CIP  
 600016 2016 Bond Proceeds

Amount: \$23,500

1402. Transfer from Zenos Colman School to Facility Opers & Maint - City Wide

20170010376

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

22781 Zenos Colman School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$23,600

1403. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

20170006576

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,870

1404. Transfer from Student Support and Engagement to Teaching and Learning Office

20170006264

Rationale: Transfer Academic Competitions funds to new unit due to CE&O reorg

**Transfer From:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 150008 Debate - High School  
 070190 Cps Debate Program

**Transfer To:**

10810 Teaching and Learning Office  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 150008 Debate - High School  
 070190 Cps Debate Program

Amount: \$24,080

1405. Transfer from Early College and Career - City Wide to Roald Amundsen High School

20170004255

Rationale: CTE Web Design Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,253

1406. Transfer from Grant Funded Programs Office - City Wide to Gloria Dei Lutheran School

20170006365

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69311 Gloria Dei Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$24,671

1407. Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA

20170006381

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$24,671

1408. Transfer from William H Seward Communication Arts Academy to Literacy - City Wide

20170008176

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25301 William H Seward Communication Arts Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$24,757



1409. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

20170006512

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,794

1410. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

20170006513

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,794

1411. Transfer from Grant Funded Programs Office - City Wide to St Helen School

20170006515

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69120 St Helen School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,794

1412. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School

20170008444

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26881-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$25,048

1413. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

20170006497

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,820

1414. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170010136

Rationale: For purchase of supplies for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140705 Auto Body Repair  
 474564 Special Student Needs-C. Perkins

Amount: \$26,000

1415. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170010138

Rationale: For purchase of supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$26,000

1416. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

20170006353

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033 St Alphonsus  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,041

1417. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

20170006367

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,041

1418. Transfer from Grant Funded Programs Office - City Wide to St Constance School

20170006462

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69082 St Constance School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,796

1419. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy

20170000892

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-31121-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 800000 Private Grants

**Transfer To:**

31121 Thomas A Hendricks Community Academy  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 800000 Private Grants

Amount: \$27,200

1420. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20170001792

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$27,360

1421. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20170006379

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,412

1422. **Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy**

20170006423

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$27,597

1423. **Transfer from Capital/Operations - City Wide to Amos A Stagg School**

20170008443

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26521-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26521 Amos A Stagg School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$28,296

1424. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

20170006594

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296 Visitation Campus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,490

1425. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20170010602**

Rationale: Resolving previous fiscal year expenses due to vendor not having authorized vendor's number (per department request).

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 55005 Property - Equipment  
 150005 High School Sports  
 904003 Citywide Miscellaneous

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 150005 High School Sports  
 904003 Citywide Miscellaneous

Amount: \$28,528

1426. **Transfer from Adlai E Stevenson School to Literacy - City Wide**

**20170008158**

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25471 Adlai E Stevenson School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$28,590

1427. **Transfer from Capital/Operations - City Wide to LaSalle Language Magnet**

**20170008436**

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-29101-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$28,766

1428. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

**20170006357**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69304 Bethesda Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$28,783

1429. Transfer from Grant Funded Programs Office - City Wide to Leo High School

20170006373

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,783

1430. Transfer from Grant Funded Programs Office - City Wide to St Barbara

20170006453

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69049 St Barbara  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,873

1431. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20170010745

Rationale: Transfer for Chicago BUILDS - split position cost of tech coordinator

**Transfer From:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$29,078

1432. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

20170006484

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,106

1433. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

20170006549

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,260

1434. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

20170006588

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69180 St Malacy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,260

1435. Transfer from Charles Allen Prosser Career Academy to Literacy - City Wide

20170008196

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

53041 Charles Allen Prosser Career Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$29,507

1436. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

20170006415

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$29,568

1437. Transfer from Grant Funded Programs Office - City Wide to The Cambridge School

20170006426

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69022 The Cambridge School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$29,568

1438. Transfer from George Washington School to Literacy - City Wide

20170008160

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25771 George Washington School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$29,649

1439. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20170005312

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-23931-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,950

1440. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

20160162958

Rationale: Transfer funding to process needed expenditure swaps due to grant realignment.

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 113098 Ost High School Programs Instruction/Regular  
 430175 Title 1 - District Initiatives

Amount: \$30,000



1441. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

20160162959

Rationale: Transfer funding to process needed expenditure swaps due to grant realignment.

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 113098 Ost High School Programs Instruction/Regular  
 430175 Title 1 - District Initiatives

Amount: \$30,000

1442. Transfer from School Transportation - City Wide to Eliza Chappell Elementary School

20170005908

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transporation- Shared Savings With Schools

Amount: \$30,000

1443. Transfer from School Transportation - City Wide to R Nathaniel Dett

20170005911

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

26031 R Nathaniel Dett  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transporation- Shared Savings With Schools

Amount: \$30,000

1444. Transfer from School Transportation - City Wide to Jesse Sherwood School

20170005926

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transporation- Shared Savings With Schools

Amount: \$30,000

1445. **Transfer from School Transportation - City Wide to Ole A Thorp Scholastic Academy**

20170005929

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transporation- Shared Savings With Schools

Amount: \$30,000

1446. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20170006432

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,030

1447. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20170006356

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,153

1448. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20170006358

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,153

1449. Transfer from Grant Funded Programs Office - City Wide to Northwest Institute

20170006377

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69315 Northwest Institute  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,153

1450. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170008032

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$30,165

1451. Transfer from Southeast Area Elementary School to Capital/Operations - City Wide

20170008581

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2015-484-00-24 ; Change Reason : NA

**Transfer From:**

22631 Southeast Area Elementary School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$30,165

1452. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170008584

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$30,165

1453. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

20170008441

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25181-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25181 Martha M Ruggles Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$30,236

1454. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

20170006504

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69111 St Genevieve School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,431

1455. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170004285

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$30,671

1456. Transfer from Grant Funded Programs Office - City Wide to St Edward School

20170006527

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,185

1457. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20170008440

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24251-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$31,322

1458. Transfer from Capital/Operations - City Wide to Lake View High School

20170007945

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46211-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

46211 Lake View High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$31,998

1459. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

20170006474

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69327 North Shore SDA Junior Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$32,066

1460. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

20170006457

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323 Altus Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,081

1461. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20170004352

Rationale: Funds Transfer From Award# 2015-484-00-25 To Project# 2016-49031-SAC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

Amount: \$32,390

1462. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170008442

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25381-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$32,718

1463. Transfer from Thomas Kelly High School to Education General - City Wide

20170005307

Rationale: Sweeping excess grant funds to contingency remaining from opening positions

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435039 Sig - Kelly (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$32,956

1464. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

20170006434

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,233

1465. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20170006554

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$33,880

1466. Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School

20170006397

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69154 St John Berchmans School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,265

1467. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

20170008435

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$34,336

1468. Transfer from Grant Funded Programs Office - City Wide to St Joseph School

20170006443

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69081 St Joseph School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,496

1469. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

20170006563

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,650

1470. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20170010608

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25231-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

25231 Sidney Sawyer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$34,695

1471. Transfer from School Transportation - City Wide to John H Kinzie Elementary School

20170005919

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$35,000

1472. Transfer from Inter-American Magnet to Education General - City Wide

20170005585

Rationale: Removal of funds due to the close of reimbursable FY17 positions 543236, 543235, and 543167.

**Transfer From:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$35,118



1473. Transfer from Gage Park High School to Education General - City Wide

20170006683

Rationale: Sweeping excess SIG funds after completing position opens

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$35,857

1474. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170004524

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,900

1475. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

20160162957

Rationale: Transfer funding to process needed expenditure swaps due to grant realignment.

**Transfer From:**

12670 Education General - City Wide  
  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 113098 Ost High School Programs Instruction/Regular  
 430175 Title 1 - District Initiatives

Amount: \$36,000

1476. Transfer from Thomas Kelly High School to Education General - City Wide

20170004551

Rationale: Sweeping funds from expired grant value to contingency prior to loading new FY17 funds

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435030 Sig - Kelly (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$36,125

1477. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005536

Rationale: Budget transfer to cover negative in Pension-Employee, ESP.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 111050 Reduced Class Size K-3  
 460805 Cpc I3 Project

Amount: \$36,132

1478. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

20170006511

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69170 Christo Rey High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$36,652

1479. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

20170006371

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,006

1480. Transfer from New School Development - City Wide to STEM Magnet Academy

20170001883

Rationale: Transfer school expansion funds based on 45 students at \$827/student per I&I request.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

22711 STEM Magnet Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$37,215

1481. Transfer from School Transportation - City Wide to Albert R Sabin Magnet School

20170005925

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Magnet School
115	General Education Fund
57940	Miscellaneous Charges
255001	Transportation Administration
000007	Transportation- Shared Savings With Schools

Amount: \$38,000

1482. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20170001828

Rationale: CTE Cisco Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051	Michelle Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$38,131

1483. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170001831

Rationale: CTE Cisco Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$38,131

1484. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170002507

Rationale: CTE Cisco Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$38,131

1485. Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran

20170006366

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$38,377

1486. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

20170006550

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,500

1487. Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School

20170006479

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69328 St John Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$38,700

1488. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170008432

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22371-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22371 Bouchet Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$38,993

1489. Transfer from Grant Funded Programs Office - City Wide to Lydia Urban Prep

20170006420

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69532 Lydia Urban Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$39,424

1490. Transfer from Eli Whitney School to Literacy - City Wide

20170008187

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

25841 Eli Whitney School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$39,986

1491. Transfer from School Transportation - City Wide to Daniel Carter Beard School

20170005900

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

30051 Daniel Carter Beard School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$40,000

1492. Transfer from Department of JROTC to Phoenix Military Academy

20170006325

Rationale: Transfer needed to open a Pre-engineering position at Phoenix Military Academy for STEM program.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$40,000

1493. Transfer from Early College and Career - City Wide to Early College and Career

20170009410

Rationale: Transfer to open Computer Science 4 All positions

**Transfer From:**

13727 Early College and Career - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 494058 Title Iia - Teacher Quality

**Transfer To:**

13725 Early College and Career  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494058 Title Iia - Teacher Quality

Amount: \$40,000

1494. Transfer from Grant Funded Programs Office - City Wide to St Angela School

20170006433

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,040

1495. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20170002505

Rationale: CTE/STEM Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46391 George Henry Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,123

1496. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

20170006464

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,194

1497. Transfer from Horace Mann School to Education General - City Wide

20170005299

Rationale: Sweeping excess grant funds to contingency remaining from opening positions

**Transfer From:**

24331	Horace Mann School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424055	Sig - Mann (Cohort 5)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$40,363

1498. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

20170006557

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,579

1499. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

20170006398

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69189	St Mary Of The Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,118

1500. Transfer from Grant Funded Programs Office - City Wide to Salem Christian School

20170006429

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69389	Salem Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$41,740

1501. Transfer from Andrew Carnegie School to Title I and School Improvement Programs

**20170004996**

Rationale: Temporarily sweeping funds based on procurement guidelines from department

**Transfer From:**

22551 Andrew Carnegie School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 400403 Investing In Innovation (I3)

**Transfer To:**

13740 Title I and School Improvement Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 400403 Investing In Innovation (I3)

Amount: \$42,100

1502. Transfer from Early Childhood Development - City Wide to Other Government Funded

**20170005548**

Rationale: Budget transfer to cover funds needed for Teacher Salaries-Regular to update PN#543567.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$42,697

1503. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

**20170006352**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$43,859

1504. Transfer from Thomas A Hendricks Community Academy to Consolidated Pointer Line Unit

**20170006010**

Rationale: Opened a position at school.

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$44,342



1505. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

20170006436

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,444

1506. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy

20170001046

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-66056-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M CIP  
 600016 2016 Bond Proceeds

Amount: \$45,600

1507. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005556

Rationale: Budget transfer to cover funds needed to open extended day bucket for Greene for I3 project.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52130 Career Service Salaries - Extended Day  
 300006 Early Childhood - Community Services  
 460805 Cpc I3 Project

Amount: \$46,006

1508. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

20170006469

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$46,015

1509. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

20170006361

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$46,600

1510. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20170006409

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$46,600

1511. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170002519

Rationale: CTE Digital Media Replacement Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,388

1512. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

20170006402

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69279 St Sylvester School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,971

1513. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

**20170006481**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69277 St Stanislaus - Kosta  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,652

1514. **Transfer from Early College and Career - City Wide to Early College and Career**

**20170008854**

Rationale: Transfer to open approved Computer Science 4 All positions

**Transfer From:**

13727 Early College and Career - City Wide  
 353 Title II - Teacher Quality  
 52100 Career Service Salaries - Regular  
 221234 Professional Develop/Curriculum Develop  
 494058 Title Iia - Teacher Quality

**Transfer To:**

13725 Early College and Career  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494058 Title Iia - Teacher Quality

Amount: \$49,000

1515. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20170005124**

Rationale: Title 1 Parent Involvement - Professional Services offered to parents

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 430200 Title I - District Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 430200 Title I - District Parent Involvement

Amount: \$50,000

1516. **Transfer from School Transportation - City Wide to Annie Keller Regional Gifted Magnet School**

**20170005918**

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$50,000

1517. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20170007837

Rationale: Return of excess funding transferred for Barn project

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 57930 Miscellaneous - Administrative Allocation  
 888888 Contingency Balancing Program  
 000575 Student Based Budgeting

Amount: \$50,000

1518. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

20170006459

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,019

1519. Transfer from Grant Funded Programs Office - City Wide to St Pascal School

20170006461

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236 St Pascal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,912

1520. Transfer from Early College and Career to Early College and Career - City Wide

20170002437

Rationale: Transfer funding per the request of the department for the Summer Youth Employment Program student stipends.

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210021 Summer Youth Employment Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 160011 Summer School  
 210021 Summer Youth Employment Program

Amount: \$52,624

1521. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

20170006465

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$52,699

1522. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

20170006421

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$53,222

1523. Transfer from Grant Funded Programs Office - City Wide to St Ann School

20170006386

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69038 St Ann School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,453

1524. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

20170006395

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69123 St Hilary School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,453

1525. Transfer from Grant Funded Programs Office - City Wide to St Luke Lutheran School

20170006444

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69491	St Luke Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$53,900

1526. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20170000904

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-47061-PLS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

**Transfer To:**

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
600016	2016 Bond Proceeds

Amount: \$54,000

1527. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

20170006431

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,454

1528. Transfer from Title I and School Improvement Programs to Education General - City Wide

20170006113

Rationale: Sweep excess funds back to contingency

**Transfer From:**

13740	Title I and School Improvement Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
400403	Investing In Innovation (I3)

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$54,564

1529. Transfer from Grant Funded Programs Office - City Wide to Annunciata

20170006354

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69040 Annunciata  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,824

1530. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

20170006399

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,824

1531. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005537

Rationale: Budget transfer to cover negative in Pension-Employee, ESP Federally Funded.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
111050 Reduced Class Size K-3  
460805 Cpc I3 Project

Amount: \$54,843

1532. Transfer from Magnet, Gifted and IB Programs to Hancock High School

20170004587

Rationale: Second year support for selective enrollment transition

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
57940 Miscellaneous Charges  
233015 Magnet School Program  
000000 Default Value

**Transfer To:**

46021 Hancock High School  
115 General Education Fund  
57940 Miscellaneous Charges  
119063 Oip - Gifted  
000901 Other Gen Ed Funded Programs

Amount: \$55,000

1533. Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School

20170006476

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69254 Queen Of Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,286

1534. Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran

20170006411

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69462 Christ The King Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$55,440

1535. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170006885

Rationale: Funds Transfer From Award# 2017-484-00-01 To Project# 2017-26281-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$55,653

1536. Transfer from Grant Funded Programs Office - City Wide to St Benedict High School G&B

20170006454

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69404 St Benedict High School G&B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,142



1537. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School

20170006478

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69051 St Bartholomew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,392

1538. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

20170006437

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,456

1539. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

20170006541

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$58,212

1540. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20170000903

Rationale: Funds Transfer From Award# 2016-436-00-06 To Project# 2016-47061-PLS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009507 Nw O&M CIP  
 050013 Aldermanic Menu Funds

Amount: \$60,000

1541. Transfer from Law Office to Pension & Liability Insurance - City Wide

20170002191

Rationale: to open summer payment bucket for ADA aides

**Transfer From:**

10210 Law Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

Amount: \$60,000

1542. Transfer from Kelly Curie High School to Education General - City Wide

20170002224

Rationale: To reverse program support funds loaded in incorrect unit for Curie

**Transfer From:**

46571 Kelly Curie High School  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$60,000

1543. Transfer from Pension & Liability Insurance - City Wide to Law Office

20170005435

Rationale: ADA summer accommodations at Whitney Young

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

**Transfer To:**

10210 Law Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000004 American Disabilities Act(Ada)

Amount: \$60,000

1544. Transfer from Grant Funded Programs Office - City Wide to St Edward School

20170006463

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$61,631

1545. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

20170006362

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363 De La Salle Institute B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$62,300

1546. Transfer from William B Ogden School to Capital/Operations - City Wide

20170000849

Rationale: Funds Transfer From Project# 2009-5150-NSC To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

24731 William B Ogden School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

Amount: \$62,809

1547. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

20170006403

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$63,048

1548. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

20170004526

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-30141-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

30141 Courtenay Language Arts Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$63,700

1549. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170005305

Rationale: Sweeping excess grant funds to contingency remaining from opening positions

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424054 Sig - Marshall (Cohort 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$63,740

1550. Transfer from Grant Funded Programs Office - City Wide to St Jane De Chantal School

20170006396

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69148 St Jane De Chantal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$64,418

1551. Transfer from School Transportation - City Wide to Chicago Vocational Career Academy

20170005909

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$65,000

1552. Transfer from Capital/Operations - City Wide to Orr Academy

20170005942

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-28151-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

28151 Orr Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$65,467

1553. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

20170006450

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$65,767

1554. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

20170006406

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296 Visitation Campus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$66,038

1555. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin

20170006458

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Lafin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$66,097

1556. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School

20170006380

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69230 Our Lady Of The Snows School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,159

1557. **Transfer from Grant Funded Programs Office - City Wide to St William School**

**20170006405**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,159

1558. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

**20170006349**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$67,760

1559. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

**20170004529**

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 343920 Cdb - Gaming Revenue

Amount: \$67,868

1560. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

**20170006394**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69120 St Helen School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$68,530

1561. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20170006482

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$68,555

1562. **Transfer from Capital/Operations - City Wide to Helge A Haugan**

20170009481

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23591-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$69,650

1563. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20170006393

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69111 St Genevieve School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$69,901

1564. **Transfer from School Transportation - City Wide to William J Bogan Computer Technical High School**

20170005902

Rationale: Transfer funds to school for bell times savings per Transportation request.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000007 Transportation- Shared Savings With Schools

Amount: \$70,000

1565. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170007215

Rationale: Transfer funds to supply line per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254036 Stadiums  
 000000 Default Value

Amount: \$70,000

1566. Transfer from AUSL Program Support to AUSL Program Support

20170010235

Rationale: Transfer funds per department request.

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 430198 Title I - School Improvement Focus Initiative

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430198 Title I - School Improvement Focus Initiative

Amount: \$70,000

1567. Transfer from AUSL Program Support to AUSL Program Support

20170010240

Rationale: Transfer funds per department request.

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 430199 Title I - School Improvement Priority Initiative

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430199 Title I - School Improvement Priority Initiative

Amount: \$70,000

1568. Transfer from AUSL Program Support to AUSL Program Support

20170010241

Rationale: Transfer funds per department request.

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$70,000



1569. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20170006460

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$71,456

1570. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20170006400

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$72,642

1571. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20170006404

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$72,642

1572. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20170005441

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$73,000

1573. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

20170006467

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$74,368

1574. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

20170010694

Rationale: Transfer funds to process approved purchase order request for Cityspan project

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 233033 Private School - Admin  
 430175 Title 1 - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 430175 Title 1 - District Initiatives

Amount: \$74,625

1575. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laffin

20170006568

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laffin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$74,690

1576. Transfer from Grant Funded Programs Office - City Wide to Daystar School

20170006416

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69566 Daystar School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$76,877

1577. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

20170006389

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$78,124

1578. Transfer from Grant Funded Programs Office - City Wide to St Pius V

20170006456

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247 St Pius V  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$78,599

1579. Transfer from Early College and Career - City Wide to Sarah Goode High School

20170004597

Rationale: CTE/STEM Equipment - Goode

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$78,645

1580. Transfer from Grant Funded Programs Office - City Wide to Humboldt Community Christian S Chool

20170006428

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69506 Humboldt Community Christian S Chool  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$79,306

1581. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

20170006473

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$79,612

1582. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

20170006383

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,865

1583. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

20170006441

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109 St Gabriel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$81,928

1584. Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide

20170010236

Rationale: Funds Transfer From Award# 2016-436-00-08 To Project# 2016-11880-IEE ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$82,010

1585. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

20170006376

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69145 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,236

1586. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170007915

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$82,671

1587. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170007922

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$82,671

1588. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

20170006388

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$83,607

1589. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

20170006422

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$84,762

1590. Transfer from Grant Funded Programs Office - City Wide to St Gall School

20170006392

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$84,977

1591. Transfer from Grant Funded Programs Office - City Wide to Epiphany School

20170006363

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69094 Epiphany School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$86,348

1592. Transfer from Grant Funded Programs Office - City Wide to St Michael School

20170006424

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69204 St Michael School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$88,704

1593. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20170006449

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$91,432

1594. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

20170006472

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$92,030

1595. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

20170006545

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$92,400

1596. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

20170006387

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$93,201

1597. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

20170006438

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$94,864

1598. Transfer from Thomas Kelly High School to Education General - City Wide

20170004552

Rationale: Sweeping funds from expired grant value to contingency prior to loading new FY17 funds

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435030 Sig - Kelly (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$95,608

1599. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20170000920

Rationale: Funds Transfer From Award# 2016-485-00-03 To Project# 2016-22851-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery School  
 485 CIT Project  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$97,180

1600. Transfer from Capital/Operations - City Wide to Jacob Beidler School

20170008399

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22211-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

22211 Jacob Beidler School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 600016 2016 Bond Proceeds

Amount: \$97,827



1601. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20170006347

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$99,792

1602. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20170004683

Rationale: Transfer funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254101 Asset Management  
 061000 Lead Abatement

Amount: \$100,000

1603. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170004980

Rationale: Transfer to open Chicago Builds teacher positions

**Transfer From:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 430191 Title 1 - District Initiatives

**Transfer To:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$100,000

1604. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20170006382

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$100,054

1605. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

20170006378

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$106,907

1606. Transfer from Inter-American Magnet to Education General - City Wide

20170005583

Rationale: Removal of funds due to the close of reimbursable FY17 positions 543236, 543235, and 543167.

**Transfer From:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$111,833

1607. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

20170006455

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195 St Mary Star Of The Sea School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$112,284

1608. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

20170006427

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$112,358

1609. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

**20170006401**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69260 St Richard School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$112,389

1610. **Transfer from New School Development - City Wide to Disney II Magnet School**

**20170001890**

Rationale: Transfer school expansion funds based on 111 students per I&I request.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$112,665

1611. **Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

**20170001889**

Rationale: Transfer school expansion funds based on 113 students per I&I request.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$114,695

1612. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

**20170010403**

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2016-22391-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$117,400

1613. Transfer from Early College and Career - City Wide to Bowen High School

2017008464

Rationale: CTE Manufacturing Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 474564 Special Student Needs-C. Perkins

Amount: \$119,115

1614. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

2017006451

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197 Maternity Bvm School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$121,909

1615. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

2017006385

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69056 Blessed Agnes School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$126,095

1616. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

2017006470

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$127,820

1617. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005542

Rationale: Budget transfer to cover negative in Teacher Salaries-Regular.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111004 Regular Kg - Elementary  
 460805 Cpc I3 Project

Amount: \$128,091

1618. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170005742

Rationale: Purchase Physical Education related supplies as per PEP Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 542203 Carol M. White Physical Education Program Grant

**Transfer To:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 119064 Oip - Physical Education  
 542203 Carol M. White Physical Education Program Grant

Amount: \$130,519

1619. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

20170006350

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$135,520

1620. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin

20170006351

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$135,689

1621. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

20170006440

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$148,764

1622. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

20170006442

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$148,764

1623. Transfer from Office of Planning and Data Management to Information & Technology Services

20170010700

Rationale: Salvage funds from PN 519812 from the Office of Planning and Data Management.

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$153,654

1624. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005530

Rationale: Budget transfer to cover negative in Hospitalization & Dental Insurance-Employer.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 111050 Reduced Class Size K-3  
 460805 Cpc I3 Project

Amount: \$162,608

1625. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

20170006447

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$163,856

1626. Transfer from New School Development - City Wide to Back of the Yards

20170001888

Rationale: Transfer school expansion funds based on 221 students per I&I request.

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

46551	Back of the Yards
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$167,408

1627. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

20170006445

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$170,324

1628. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

20170006468

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69478	Holy Family Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$184,061

1629. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20170006480

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69180 St Malacy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$189,078

1630. **Transfer from Capital/Operations - City Wide to Benito Juarez High School**

20170005092

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46421-MAN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

46421 Benito Juarez High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009522 CIP Management  
 600016 2016 Bond Proceeds

Amount: \$195,002

1631. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20170006425

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$195,149

1632. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20170009510

Rationale: Transfer funds to process approved purchase order request for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462066 Lea Flow Thru Instruction - Non Public

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$195,160



1633. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20170002487

Rationale: AP exam contingency for FRL students

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$200,000

1634. **Transfer from Communications Office to Teaching and Learning Office**

20170005347

Rationale: Safari Learning Hub team contractual dollars no longer managed by Comms

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221206 Learning Technology  
 000000 Default Value

Amount: \$200,000

1635. **Transfer from Grant Funded Programs Office - City Wide to Santa Lucia School**

20170006452

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69184 Santa Lucia School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$239,006

1636. **Transfer from Magnet, Gifted and IB Programs to Gwendolyn Brooks**

20170004586

Rationale: Support for Academic Center

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119063 Oip - Gifted  
 000901 Other Gen Ed Funded Programs

Amount: \$245,000

1637. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20170001000

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22751-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

22751 Dewitt Clinton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 600016 2016 Bond Proceeds

Amount: \$248,830

1638. Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide

20170010237

Rationale: Funds Transfer From Award# 2017-436-00-03 To Project# 2016-11880-IEE ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$250,000

1639. Transfer from Early College and Career - City Wide to Early College and Career

20170008853

Rationale: Transfer to open approved Computer Science 4 All positions

**Transfer From:**

13727 Early College and Career - City Wide  
 353 Title II - Teacher Quality  
 52100 Career Service Salaries - Regular  
 221234 Professional Develop/Curriculum Develop  
 494058 Title lia - Teacher Quality

**Transfer To:**

13725 Early College and Career  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

Amount: \$276,000

1640. Transfer from New School Development - City Wide to Southeast Area Elementary School

20170001880

Rationale: Transfer school expansion funds based on 359 students at \$827/student per I&I request.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

22631 Southeast Area Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$296,893

1641. **Transfer from Capital/Operations - City Wide to Dyett High School**

**20170004536**

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-66021-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66021 Dyett High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$300,000

1642. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170004979**

Rationale: Transfer to open Chicago Builds teacher positions

**Transfer From:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 430191 Title 1 - District Initiatives

**Transfer To:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$300,000

1643. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

**20170000965**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$322,109

1644. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20170006336**

Rationale: Transfer to rebalance grant from summer load

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322020 Career & Technical Educ. Improvement Grant (Cte)

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$337,492

1645. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

20170006439

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$347,116

1646. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170010741

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 343920 Cdb - Gaming Revenue

Amount: \$400,000

1647. Transfer from AUSL Program Support to AUSL Program Support

20160162940

Rationale:

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494054 Title lia - Teacher Quality

**Transfer To:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 54105 Services: Non-technical/Laborer  
 221307 Staff Development  
 494054 Title lia - Teacher Quality

Amount: \$402,674

1648. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

20170005422

Rationale: Transfer to capital for Barn project

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 57930 Miscellaneous - Administrative Allocation  
 888888 Contingency Balancing Program  
 000575 Student Based Budgeting

**Transfer To:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

Amount: \$475,000

1649. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170005527

Rationale: Budget transfer to cover negative in Career Service Salaries-Regular.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 460805 Cpc I3 Project

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 111050 Reduced Class Size K-3  
 460805 Cpc I3 Project

Amount: \$516,171

1650. Transfer from AUSL Program Support to Education General - City Wide

20170008329

Rationale: Transfer funding to realign Title IIA budget. Funding will be used to clear negative within Title IIA.

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 54105 Services: Non-technical/Laborer  
 221307 Staff Development  
 494058 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$559,663

1651. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20170000896

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$710,131

1652. Transfer from AUSL Program Support to AUSL Program Support

20160162941

Rationale:

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494054 Title IIA - Teacher Quality

**Transfer To:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 54105 Services: Non-technical/Laborer  
 221307 Staff Development  
 494054 Title IIA - Teacher Quality

Amount: \$884,267

1653. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20170004530

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

**Transfer To:**

23381	Southwest Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$993,086

1654. Transfer from Information & Technology Services to Information & Technology Services

20170007995

Rationale: To correct initial budget load and transfer funding into correct account for Telecommunications

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254501	Telecom (Non E-Rate)
000000	Default Value

**Transfer To:**


12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$5,748,140

Respectfully submitted:



**Forrest Claypool**  
Chief Executive Office

Approved as to legal form 



**Ronald L. Marmer**  
General Counsel