

17-0426-EX1

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

**20170161805**

Rationale: max. 4747588  
suck grease pit, rod & jet line, then camera main sanitary 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:**

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

Amount: \$1,000

2. **Transfer from Teaching and Learning Office to Richard T. Crane (RTC) Medical Preparatory High School**

**20170164095**

Rationale: Hosting funds for MS Debate Tournament

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46641	Richard T. Crane (RTC) Medical Preparatory High School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

**20170164297**

Rationale: Maximo w.o.#cps-4747336. Contractor to provide a complete diagnostics to the main exit line of the storm basin network, pumping of standing water, hydro jetter and power rod with cutters for main. 4 hrs of labor.

**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:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,000

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4. Transfer from LSC Relations to John H Vanderpoel Magnet School

20170165490

Rationale: Cassius Winters Palacio Innovation Legacy Project

**Transfer From:**

10910 LSC Relations  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Magnet School  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$1,000

5. Transfer from Early Childhood Development - City Wide to Nathan S Davis School & Annex

20170166046

Rationale: Budget transfer to cover funds needed for student transportation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
111048 Early Childhood 3-4  
510224 Headstart-Child Development

**Transfer To:**

22891 Nathan S Davis School & Annex  
362 Early Childhood Development  
54210 Pupil Transportation  
119027 Prek Instruction  
510224 Headstart-Child Development

Amount: \$1,000

6. Transfer from Early Childhood Development - City Wide to Beasley Academic Center Magnet

20170166049

Rationale: Budget transfer to cover funds needed for student transportation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

29321 Beasley Academic Center Magnet  
362 Early Childhood Development  
54210 Pupil Transportation  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,000

7. Transfer from Early Childhood Development - City Wide to Richard Edwards School

20170166052

Rationale: Budget transfer to cover funds needed for student transportation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
111048 Early Childhood 3-4  
510224 Headstart-Child Development

**Transfer To:**

23081 Richard Edwards School  
362 Early Childhood Development  
54210 Pupil Transportation  
119027 Prek Instruction  
510224 Headstart-Child Development

Amount: \$1,000

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8. **Transfer from Early Childhood Development - City Wide to John Fiske School**

**20170166055**

Rationale: Budget transfer to cover funds needed for student transportation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
111048 Early Childhood 3-4  
510224 Headstart-Child Development

**Transfer To:**

23221 John Fiske School  
362 Early Childhood Development  
54210 Pupil Transportation  
119027 Prek Instruction  
510224 Headstart-Child Development

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to John C Haines School**

**20170166296**

Rationale: Emergency repair on boiler #2 Troubleshoot Maximo WO# CPS-4763623

**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:**

23481 John C Haines School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,000

10. **Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy**

**20170166297**

Rationale: Troubleshooting Boilers.  
Boiler #1, Blower Motor not working.  
Maximo CPS 4757279  
Boiler #2 , Boiler going into Flame Failure  
Maximo CPS 4758225

**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: \$1,000

11. **Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School**

**20170167251**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69343 Akiba Jewish Day School  
332 NCLB Title I Regular Fund  
54130 Services - Non Professional  
300013 Non-Public Professional Development  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

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12. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

**20170167252**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
332 NCLB Title I Regular Fund  
54130 Services - Non Professional  
300013 Non-Public Professional Development  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

13. Transfer from Talent Office to Talent Office

**20170167476**

Rationale: Mailing (Federal Express) for the international teacher J-1 application documents. Teachers from Spain and China.

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54205 Travel Expense  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
53510 Commodities - Postage  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

Amount: \$1,000

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

**20170167563**

Rationale: On-going support for Arabic Programs (visiting schools, organizing field trips, etc)

**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  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$1,000

15. Transfer from Education General - City Wide to Principal Quality

**20170169637**

Rationale: Transferring funds back to original department budget per OMB request.

**Transfer From:**

12670 Education General - City Wide  
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: \$1,000

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16. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170169897

Rationale: Transfer to cover cost of Spelling Bee Winner expenses.

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
150012 Spelling Bee  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
57940 Miscellaneous Charges  
150012 Spelling Bee  
000000 Default Value

Amount: \$1,000

17. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20170169987

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/16 to 1/31/17 card order.

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
124 School Special Income Fund  
53405 Commodities - Supplies  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$1,000

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

20170170678

Rationale: Transfer funds for student transportation.

**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:**

46431 North Grand High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
474564 Special Student Needs-C. Perkins

Amount: \$1,000

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

20170170865

Rationale: Transfer funds for student transportation.

**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:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
474564 Special Student Needs-C. Perkins

Amount: \$1,000

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

20170170867

Rationale: Transfer funds for student transportation.

**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:**

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$1,000

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

20170176341

Rationale: FURNISH labor, material & EQUIPMENT TO HYDRO JET OBSTRUCTED FLOOR DRAIN UNDERNEATH AHU G, LOCATED ABOVE GYM OFFICE. JET LINE UP TO FOUR (4) HOURS AS NEEDED TO ALLOW FOR PROPER FLOW. MAXIMO#4754191

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20170176464

Rationale: Maximo#5041951  
Continue troubleshooting the BAS System.  
Repair and reprogram as needed.  
8 hours

**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

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

20170176514

Rationale: Transferring funds to increase Program Specialist bucket, PN 520656.

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

Amount: \$1,000

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24. **Transfer from William P Nixon School to Education General - City Wide**

**20170174857**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24681 William P Nixon School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,001

25. **Transfer from Facility Opers & Maint - City Wide to Carver Military High School**

**20170167635**

Rationale: Furnish and supply materials to inspect and service 4 overhead doors several of the doors do not hold open and are not working properly all the doors need service Maximo #cps4767559

**Transfer From:**

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

**Transfer To:**

46381 Carver Military High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,002

26. **Transfer from Harriet Beecher Stowe School to Other Government Funded**

**20170175629**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25521 Harriet Beecher Stowe School  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,004

27. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Jr Elementary School**

**20170165722**

Rationale: Test four classrooms in the annex send floor building for lead and one for asbestos Maximo #CPS- 4757933

**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: \$1,005

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28. **Transfer from Thomas A Hendricks Community Academy to Education General - City Wide**

20170174858

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,005

29. **Transfer from Charles Carroll School to Education General - City Wide**

20170177539

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22571 Charles Carroll School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,009

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

20170169942

Rationale: Repairs Cafeteria elevator near room 180

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,010

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

20170176633

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:**

23261 Foster Park School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,017



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32. **Transfer from Louisa May Alcott School to Language & Cultural Education - City Wide**

**20170165846**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22041 Louisa May Alcott School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,017

33. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

**20170161067**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,017

34. **Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**

**20170174859**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,017

35. **Transfer from Henry O Tanner School to Education General - City Wide**

**20170174860**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26281 Henry O Tanner School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,019

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36. **Transfer from Robert Fulton School to Education General - City Wide**

20170174861

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23281 Robert Fulton School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,021

37. **Transfer from Stephen F Gale Community Academy to Education General - City Wide**

20170174862

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31081 Stephen F Gale Community Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,021

38. **Transfer from Morton School of Excellence to Education General - City Wide**

20170174863

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26091 Morton School of Excellence  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,021

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

20170176362

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:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,023

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40. **Transfer from Velma Thomas Early Childhood Center to Education General - City Wide**

**20170177540**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,025

41. **Transfer from John Fiske School to Education General - City Wide**

**20170174864**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,026

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

**20170169953**

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: \$1,027

43. **Transfer from Facility Opers & Maint - City Wide to Carver Military High School**

**20170169530**

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: \$1,028

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44. **Transfer from New Field School to Other Government Funded**

**20170175628**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22071 New Field School  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,028

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

**20170174865**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26631 Oscar Depriest School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,031

46. **Transfer from Cyrus H McCormick School to Education General - City Wide**

**20170174866**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24431 Cyrus H McCormick School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,033

47. **Transfer from Perkins Bass School to Education General - City Wide**

**20170174867**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22161 Perkins Bass School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,034

17-0426-EX1

48. **Transfer from Edward Everett Elementary School to Education General - City Wide**

**20170174868**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23141 Edward Everett Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,035

49. **Transfer from Carter G Woodson South to Education General - City Wide**

**20170174869**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26541 Carter G Woodson South  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,037

50. **Transfer from James Monroe School to Education General - City Wide**

**20170174870**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24531 James Monroe School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,037

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

**20170170742**

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:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,039

17-0426-EX1

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

20170169123

Rationale: Freight elevator will not stop on selected/called to floors. It will only go in the basement and 3rd floor and stop on limit. I would like Municipal Elevator to provide 4 hours of troubleshooting and repair. Maximo #4986006.

**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: \$1,040

53. Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20170170574

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:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,041

54. Transfer from Ferdinand W Peck School to Other Government Funded

20170175627

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,045

55. Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools

20170170673

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

**Transfer From:**

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

**Transfer To:**

69157 University of Chicago Laboratory Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,045

17-0426-EX1

56. **Transfer from Barbara Vick Early Childhood & Family Center to Other Government Funded**

20170175626

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,045

57. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

20170174871

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,047

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

20170161635

Rationale: Transfer to open approved data analyst position

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442160 21st Century Community Learning Centers - (Cohort  
15-Grant 3)

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442160 21st Century Community Learning Centers - (Cohort  
15-Grant 3)

Amount: \$1,048

59. **Transfer from Laura S Ward School to Education General - City Wide**

20170161068

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24991 Laura S Ward School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,049

17-0426-EX1

60. **Transfer from John Greenleaf Whittier School to Education General - City Wide**

**20170174872**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25861 John Greenleaf Whittier School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,050

61. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

**20170167308**

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,050

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

**20170167899**

Rationale: maximo #4757910. Roof repairs above classroom #211-North West corner. Remove debris from site and leave area as clean and safe as possible.

**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: \$1,050

63. **Transfer from Daniel Webster School to Other Government Funded**

**20170175625**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,051



17-0426-EX1

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

20170176520

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: \$1,053

65. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20170165614

Rationale: To update two positions in ODLSS

**Transfer From:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462067 Lea Flowthru Instruction

**Transfer To:**

11610 Diverse Learner Supports & Services  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462067 Lea Flowthru Instruction

Amount: \$1,054

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

20170177541

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,056

67. **Transfer from James Madison School to Education General - City Wide**

20170174873

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24301 James Madison School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,057

68. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20170167317**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,057

69. **Transfer from Leif Ericson Scholastic Academy to Education General - City Wide**

**20170174874**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,059

70. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School**

**20170170345**

Rationale: supply labor and material to repair roof leakage over room 304 and above southwest hallway stairs (cps maximo # 5036390)

**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: \$1,060

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

**20170168068**

Rationale: Conduct a limited assessment of asbestos /lead paint in room 109, girls bathroom and gym vestibule. \$1,064.00 total cost. CPS 4764621

**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: \$1,064

**72. Transfer from Laura S Ward School to Education General - City Wide**

**20170174875**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24991 Laura S Ward School  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,064

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

**20170164598**

Rationale: Maximo#61649: Inspect Existing Damaged Rolling Steel Doors-Middle Door/Curtain Damaged/Out Of Guides-South Door Operator Malfunction-Repair As able, close Middle Door-Opening To Prevent Rodents

**Transfer From:**

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

**Transfer To:**

11956 Bridgeport  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$1,066

**74. Transfer from Belmont-Cragin School to Other Government Funded**

**20170175624**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26771 Belmont-Cragin School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,071

**75. Transfer from Pilsen Community Academy to Other Government Funded**

**20170175623**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31141 Pilsen Community Academy  
 362 Early Childhood Development  
 57405 Medicare  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,072

17-0426-EX1

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

20170168448

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,072

77. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School

20170167905

Rationale: Leak at gym ceiling; Attempts to patch in-house did not hold. Contractor to repair leak at Gym ceiling /south end.

**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:**

29211 Annie Keller Regional Gifted Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,075

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

20170169502

Rationale: Furnish labor and material to make all necessary roof repairs to an area 4' x 4' above room 409, Remove debris from site and leave area as clean and safe as possible.  
S.R.#2847721, W.O#4983311

**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: \$1,075

79. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170174876

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57605 Workers Compensation  
300006 Early Childhood - Community Services  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,077

17-0426-EX1

80. **Transfer from John J. Pershing East Magnet School to Other Government Funded**

**20170175622**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29251 John J. Pershing East Magnet School  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,078

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

**20170164514**

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: \$1,081

82. **Transfer from Phoebe Apperson Hearst School to Other Government Funded**

**20170175621**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23671 Phoebe Apperson Hearst School  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,084

83. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

**20170168831**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,085

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

20170161607

Rationale: Progressive Load Bank Testing, verify mechanical linkages, verify fuel capacity, verify coolant capacity  
maximo#2759200

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,087

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

20170163878

Rationale: progressive load bank testing

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,087

86. **Transfer from Richard Yates Elementary School to Other Government Funded**

20170175620

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,092

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

20170167742

Rationale: GSG Consultants, Inc. will conduct a limited assessment of asbestos-containing materials (ACM) in rooms 206, 208,218, and 221 at the school referenced above.

**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: \$1,094

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

20170177542

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25011 Portage Park Elementary School  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,096

89. Transfer from Portage Park Elementary School to Other Government Funded

20170175619

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25011 Portage Park Elementary School  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,096

90. Transfer from William Claude Reavis School to Education General - City Wide

20170174877

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,096

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

20170161918

Rationale: Provide labor and material to remove/repair leaking 3" flange on main steam line servicing west boys ahu north mechanical room. maximo w/o cps-4504233

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,100

92. Transfer from Independent Schools Of Chicago to Francis W Parker School

20170166753

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

**Transfer From:**

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

**Transfer To:**

69016 Francis W Parker School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

93. Transfer from Independent Schools Of Chicago to Francis W Parker School

20170168943

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

**Transfer From:**

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

**Transfer To:**

69016 Francis W Parker School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

94. Transfer from Independent Schools Of Chicago to Ancona School Society

20170170671

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

**Transfer From:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

95. Transfer from Capital/Operations - City Wide to William E B Dubois School

20170176381

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-26601-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$1,100



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

**20170176382**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$1,100

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

**20170176383**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$1,100

98. **Transfer from Capital/Operations - City Wide to Lavizzo Elementray**

**20170176385**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25671 Lavizzo Elementray  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$1,100

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

**20170176387**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-24601-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$1,100

17-0426-EX1

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

**20170176389**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29111 A Philip Randolph Magnet School  
485 CIT Project  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$1,100

101. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

**20170176390**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth School  
485 CIT Project  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$1,100

102. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

**20170161069**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,101

103. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20170174878**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
111048 Early Childhood 3-4  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,102

17-0426-EX1

104. **Transfer from Manuel Perez Jr Elementary School to Education General - City Wide**

**20170174879**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,105

105. **Transfer from Helge A Haugan to Education General - City Wide**

**20170161070**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23591 Helge A Haugan  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,109

106. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe School**

**20170161693**

Rationale: Provide labor, material and equipment needed to saw cut & square off area (approx. 8ft X 4ft 6inches). Provide new asphalt and rock (Cold Patch). Haul away debris.  
Maximo #61502

**Transfer From:**

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

**Transfer To:**

23851 Julia Ward Howe School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,110

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

**20170176628**

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:**

22571 Charles Carroll School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,118

17-0426-EX1

108. **Transfer from Facility Opers & Maint - City Wide to William P Gray School**

20170170722

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: \$1,119

109. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170174880

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
211001 Attendance & Social Work  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,120

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

20170161887

Rationale: Furnish material and labor to supply and install a frame , door with two locks and hinges, threshold and stain the door in the storage area of the stadium. Maximo# CPS-4747031

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

**Transfer To:**

68100 Gately Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

Amount: \$1,120

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

20170177543

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22321 Norman Bridge School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,131

112. **Transfer from Norman Bridge School to Other Government Funded**

20170175618

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22321 Norman Bridge School  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,131

113. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

20170174881

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,131

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

20170166589

Rationale: Need to have tractor serviced after unit break down, of the hydro system. Maximo- 3945908#

**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: \$1,136

115. **Transfer from Cyrus H McCormick School to Education General - City Wide**

20170174882

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24431 Cyrus H McCormick School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,136

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

20170169963

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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,136

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

20170160362

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22801-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$1,140

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

20170168622

Rationale: MAXIMO #4740858 Contractor to provide parts and labor to replace leaking hydraulic door opener 2nd fl girls washroom, broken lock assembly 2nd fl girls washroom, hole cover main office washroom. boiler rm key lock assembly, 50 blank keys

**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: \$1,145

119. Transfer from Florence Nightingale School to Education General - City Wide

20170161071

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,146

120. **Transfer from Peter A Reinberg to Other Government Funded**

20170175617

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,148

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

20170170212

Rationale: Furnish labor and material for EMERGENCY REPLACEMENT of fan motor on AHU #3. Located on the roof (Southside of roof). MAXIMO # CPS-4508761

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

20170168809

Rationale: Furnish and install a new McDonnell Miller #150 head assembly on boiler #2 for the high water limit. Test for proper operation. Maximo # 4766388

**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:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,160

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

20170170038

Rationale: Balancing grant

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 390012 Ost Community School Services  
 435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

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

Amount: \$1,160

17-0426-EX1

124. **Transfer from Alex Haley School to Education General - City Wide**

**20170174883**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22301 Alex Haley School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,165

125. **Transfer from William Penn School to Other Government Funded**

**20170175616**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24911 William Penn School  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,166

126. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

**20170165215**

Rationale:

**Transfer From:**

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

**Transfer To:**

68020 Hanson Park Stadium  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254036 Stadiums  
000000 Default Value

Amount: \$1,170

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

**20170176315**

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: \$1,170



128. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170161072**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 233019 Early Childhood - Prekg - Admin  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,172

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

**20170164226**

Rationale: Maximo# 61650-Furnish and install (1) New Simplex Auxilliary Power Supply-Remove old unit, inspect/correct wiring deficiencies- all related wiring and correct deficiencies if found and as necessary

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,176

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

**20170177544**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,176

131. **Transfer from Jesse Sherwood School to Education General - City Wide**

**20170174884**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,182

17-0426-EX1

132. **Transfer from Belmont-Cragin School to Education General - City Wide**

**20170177545**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26771 Belmont-Cragin School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,189

133. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond School**

**20170169447**

Rationale: Remove termite infested wood and install new boards and hardware to hang mats . Maximo #4985399

**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:**

23531 Charles G Hammond School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,197

134. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger**

**20170175539**

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:**

23051 Christian Ebinger  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,199

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

**20170165695**

Rationale: MAX# 4757594 Replacing missing shingles on Main Bldg North, South side.(approximately 1 sq). Removed all debris Generated at job site. Per The Attached quote.

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,200

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

**20170168544**

Rationale: Received complaint of water flowing from under the wall checked into the issue found rusted tee and rusted vents. called for quotes, Max # 4768533

**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: \$1,200

137. Transfer from Office of Student Health & Wellness to Harper High School

**20170168884**

Rationale: Harper

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46151 Harper High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

138. Transfer from Office of Student Health & Wellness to Charles P Steinmetz Academic Centre

**20170168886**

Rationale: Steinmetz

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

139. Transfer from Office of Student Health & Wellness to Richard T. Crane (RTC) Medical Preparatory High School

**20170168893**

Rationale: crane med prep/crane hs

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

140. **Transfer from Office of Student Health & Wellness to Collins Academy High School**

20170168894

Rationale: collins academy

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

49131 Collins Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

141. **Transfer from Office of Student Health & Wellness to TEAM Englewood Community Academy**

20170168895

Rationale: team hs

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

49161 TEAM Englewood Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

142. **Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy**

20170168896

Rationale: chicago vocational career academy

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

143. **Transfer from Office of Student Health & Wellness to Ellen H Richards Career Academy**

20170168897

Rationale: richards

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

53051 Ellen H Richards Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

17-0426-EX1

144. **Transfer from Office of Student Health & Wellness to North Lawndale College Prep - Collins**

20170169017

Rationale: north lawndale

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

66092 North Lawndale College Prep - Collins  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

145. **Transfer from Office of Student Health & Wellness to Chicago International Charter School (CICS)- Ralph Ellison Campus**

20170169018

Rationale: cics ellison

**Transfer From:**

14050 Office of Student Health & Wellness  
  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

66072 Chicago International Charter School (CICS)- Ralph Ellison Campus  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,200

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

20170169042

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,200

147. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe School**

20170170248

Rationale: Supply and install new restroom partition in 101 (Pre-K) to accommodate Pre-K kids. Material & labor included. Maximo#CPS-5037122 . (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:**

25521 Harriet Beecher Stowe School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,200

17-0426-EX1

148. Transfer from Facility Opers & Maint - City Wide to R Nathaniel Dett

20170170880

Rationale: REMOVE AND REPLACE COUNTERTOPS IN ROOMS 109 AND 111. (CPS WO # 5038499)

**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:**

26031 R Nathaniel Dett  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,200

149. Transfer from Ludwig Von Beethoven School to Other Government Funded

20170175615

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25931 Ludwig Von Beethoven School  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,205

150. Transfer from Facility Opers & Maint - City Wide to Charles N Holden School

20170166286

Rationale: To provide all Labor and material to replace 2 inch condensate return piping, shut down boilers, and drain existing two inch line, disconnect and remove 20 ft of condensating return line, install new pipe and fittings, check for leak #4758058

**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:**

23821 Charles N Holden School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,210

151. Transfer from Pilsen Community Academy to Education General - City Wide

20170174885

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31141 Pilsen Community Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,211

17-0426-EX1

152. Transfer from Facility Opers & Maint - City Wide to Faraday Multiplex

20170169277

Rationale: Furnish and install a door board in the elevator.  
CPS-4985621

**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:**

28221 Faraday Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,218

153. Transfer from Edmund Burke Elementary School to Other Government Funded

20170175614

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,220

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

20170176325

Rationale: CPS5038917. Furnish labor & material for replacement of 3 handles waste fittings on a 3 compartment sink and pipe to drain in Culinary Arts classroom.

**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: \$1,226

155. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170174886

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
233019 Early Childhood - Prekg - Admin  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,229

17-0426-EX1

156. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center

20170161886

Rationale: Maximo w/o# 4634508 emergency power rod and hydrojetting of main sanitary sewer line.

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,235

157. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy Elementary School

20170165302

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: \$1,235

158. Transfer from William F Finkl to Education General - City Wide

20170174887

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23541 William F Finkl  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,235

159. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy School of Excellence

20170170614

Rationale: Reference Maximo# 62800, Emergency rod out of vertical main which took 3 urinals off-line, and we were unable to clear in-house. Invoice states: Emergency power rodding of three individual urinals that were completely backed up. Rodded main

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,238



160. Transfer from Facility Opers & Maint - City Wide to Frederick Funston School

20170162016

Rationale: Emergency call gas co. turned hot water for new flute repair done in January work done. maximo# cps-4746897

**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:**

23291 Frederick Funston School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,238

161. Transfer from Daniel Webster School to Other Government Funded

20170175613

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 125005 Child Parent Center  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 125005 Child Parent Center  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,240

162. Transfer from Francis M Mckay School to Education General - City Wide

20170174888

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24451 Francis M Mckay School  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,242

163. Transfer from Charles G Hammond School to Other Government Funded

20170175612

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531 Charles G Hammond School  
 362 Early Childhood Development  
 57405 Medicare  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners.

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,245

17-0426-EX1

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

**20170170323**

Rationale: Furnish and Install 4-400 Watt Metal Halide Ballasts Kits for Hampton Parking Lot Light Poles. Also Provide Bucket Truck Service.

**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: \$1,245

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

**20170176591**

Rationale: CPS 4068938. FURNISH LABOR & MATERIALS TO PERFORM CITY OF CHICAGO ANNUAL 80% 1 HOUR LOAD BANK REQUIREMENT: SCHEDULE WITH CITY & PROVIDE CITY & ENGINEER WITH RESULTS

**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: \$1,246

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

**20170170029**

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:**

53071 George Westinghouse High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,246

167. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

**20170176259**

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:**

26251 Irvin C Mollison School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,247

168. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

**20170160294**

Rationale: WO# 4744705

Remove Feed pump bring back to shop disassemble machine internal parts, rebuild pump bring back to location reinstall

**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:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,250

169. **Transfer from Francis M Mckay School to Language & Cultural Education - City Wide**

**20170165906**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24451 Francis M Mckay School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,250

170. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

**20170169838**

Rationale: Provide labor and material to repair heating coil leaks will braze coil lines in front and lines behind and pressure test when done Maximo # 2864583

**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: \$1,250

171. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

**20170176422**

Rationale: Maximo Maximo CPS-4754192 Provide labor and material repair and replace gym lights (8)

**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:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,250

17-0426-EX1

172. **Transfer from Joseph Jungman School to Language & Cultural Education - City Wide**

**20170165893**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23961 Joseph Jungman School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,250

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

**20170170349**

Rationale: Maximo #5036589, vendor to supply labor and material to paint numbers in 5 parking lots.

**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: \$1,255

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

**20170167497**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
356 ELL & Bilingual Programs  
53305 Instructional Materials (Non-Digital)  
228950 Federal - Nonpublic Inst (Independent)  
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,256

175. **Transfer from Harriet Beecher Stowe School to Education General - City Wide**

**20170174889**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25521 Harriet Beecher Stowe School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,256

17-0426-EX1

176. **Transfer from Uplift Community High School to Language & Cultural Education - City Wide**

**20170165959**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26861 Uplift Community High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

177. **Transfer from Hyman G. Rickover Naval Academy to Language & Cultural Education - City Wide**

**20170165989**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

45221 Hyman G. Rickover Naval Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

178. **Transfer from Hancock High School to Language & Cultural Education - City Wide**

**20170165990**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46021 Hancock High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

179. **Transfer from William J Bogan Computer Technical High School to Language & Cultural Education - City Wide**

**20170165991**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46041 William J Bogan Computer Technical High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

17-0426-EX1

180. **Transfer from Gage Park High School to Language & Cultural Education - City Wide**

**20170165992**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46141 Gage Park High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

181. **Transfer from Lake View High School to Language & Cultural Education - City Wide**

**20170165995**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46211 Lake View High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

182. **Transfer from Albert G Lane Technical High School to Language & Cultural Education - City Wide**

**20170165996**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46221 Albert G Lane Technical High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

183. **Transfer from Spry Community Links High School to Language & Cultural Education - City Wide**

**20170165998**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46461 Spry Community Links High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,260

184. **Transfer from Bowen High School to Language & Cultural Education - City Wide**

**20170166000**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46491 Bowen High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

185. **Transfer from Frederick W Von Steuben Metropolitan Science Center to Language & Cultural Education - City Wide**

**20170166004**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

186. **Transfer from Southside Occupational Academy to Language & Cultural Education - City Wide**

**20170166007**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

49031 Southside Occupational Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

187. **Transfer from Jacqueline B Vaughn Occupational High School to Language & Cultural Education - City Wide**

**20170166008**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

188. Transfer from Ray Graham Training Center to Language & Cultural Education - City Wide

20170166009

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

49101 Ray Graham Training Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

189. Transfer from World Language High School (at Little Village) to Language & Cultural Education - City Wide

20170166011

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

52011 World Language High School (at Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

190. Transfer from Charles Allen Prosser Career Academy to Language & Cultural Education - City Wide

20170166012

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

53041 Charles Allen Prosser Career Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

191. Transfer from Ellen H Richards Career Academy to Language & Cultural Education - City Wide

20170166013

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

53051 Ellen H Richards Career Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260



192. **Transfer from George Westinghouse High School to Language & Cultural Education - City Wide**

**20170166014**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

53071 George Westinghouse High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

193. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Language & Cultural Education - City Wide**

**20170166015**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

55151 Infinity Math, Science, and Technology High School (at  
 Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

194. **Transfer from School of Social Justice (at Little Village) to Language & Cultural Education - City Wide**

**20170166016**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

55171 School of Social Justice (at Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

195. **Transfer from Multicultural Arts High School (at Little Village) to Language & Cultural Education - City Wide**

**20170166017**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

55181 Multicultural Arts High School (at Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

17-0426-EX1

196. **Transfer from Beulah Shoemsmith School to Capital/Operations - City Wide**

**20170166330**

Rationale: Funds Transfer From Project# 2014-25371-BLR To Award# 2014-484-00-09 ; Change Reason : NA

**Transfer From:**

25371 Beulah Shoemsmith School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$1,260

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

**20170169467**

Rationale: CPS-4981248. Culinary to replace all 3 lever handle wastes & fitting on the 3 compartment sink and pope to drain.

**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: \$1,262

198. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

**20170164695**

Rationale: Transfer to open approved position

**Transfer From:**

13740 Title I and School Improvement Programs  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424083 Sig - District (Cohort 6)

**Transfer To:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424083 Sig - District (Cohort 6)

Amount: \$1,264

199. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170174890**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52140 Career Service Salaries - Other  
233019 Early Childhood - Prekg - Admin  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,265

17-0426-EX1

200. **Transfer from Facility Opers & Maint - City Wide to Ravenswood School**

**20170165675**

Rationale: Contractor to replace window balances in room 305. (MAXIMO CPS-4757295 QUOTE 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: \$1,268

201. **Transfer from James B Mcpherson Elementary School to Education General - City Wide**

**20170174891**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24471 James B Mcpherson Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,268

202. **Transfer from Lazaro Cardenas School to Education General - City Wide**

**20170174892**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24051 Lazaro Cardenas School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,270

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

**20170161860**

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: \$1,271

17-0426-EX1

204. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy School**

20170170357

Rationale: (Maximo# 5036956) Furnish labor, material and equipment necessary to provide sanding and two coats of polyurethane to existing wood flooring for Room 101

**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:**

29241 William Bishop Owen Scholastic Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,273

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

20170176575

Rationale: Contractor will provide labor to replace (4) Exterior 150w fixtures with (4) 80W LED fixtures provided by school engineer. Contractor will also provide and replace (4) light fixture photo cells. Maximo WO 4747314

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,275

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

20170175576

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:**

24941 Mary G Peterson School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,282

207. **Transfer from Thomas A Hendricks Community Academy to Education General - City Wide**

20170174893

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,287

17-0426-EX1

208. **Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School**

**20170168081**

Rationale: Goldy Locks, Inc. will remove old damaged classroom door. Install new door and reinstall install existing mortise lockset and kick plate.  
CPS-4765254

**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: \$1,290

209. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

**20170161937**

Rationale:

**Transfer From:**

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

**Transfer To:**

68030 Winnemac Park Stadium  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254036 Stadiums  
000000 Default Value

Amount: \$1,293

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

**20170167749**

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:**

24941 Mary G Peterson School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,293

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

**20170164680**

Rationale: Furnish labor and material to remove and replace 4 limit switches on the Carrier RTU located on the southside of roof over room 4.  
MAXIMO #CPS-4508761

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,295

17-0426-EX1

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

**20170166402**

Rationale: EMERGENCY SERVICE- Vendor to supply technician to establish communication back to control system. Power surge took out PC. MAXIMO # 4763673

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

Amount: \$1,295

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

**20170167261**

Rationale: leak test on unit serving MDF room. Locate and repair / braze / solder leaks found in pipe and threaded connections. Place vacuum on system. Charge unit with 410a refrigerant - CPS-4763845

**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:**

63051 Chicago High School for the Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,295

214. **Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

**20170167270**

Rationale: Perform category 1 safety test on freight elevator and Clean debris out of pit. Maximo Wo#4766935. 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:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,297

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

**20170167915**

Rationale: Furnish Labor and Material to perform the following work on the elevator equipment. Rehang elevator door on the westcar due to cart damage

**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: \$1,297

17-0426-EX1

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

**20170169626**

Rationale: Supply parts and labor for wheel chair lift. Repair straps and door for inspection/Certificates. CPS-4509170

**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: \$1,297

217. **Transfer from Facility Opers & Maint - City Wide to Chicago Int't Charter - Larry Hawkins**

**20170167946**

Rationale: Furnish labor & Materials to repair the roof around a drain and inspect counter flashing and check any deficiencies and repair as needed. Maximo # 2829129

**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:**

66077 Chicago Int't Charter - Larry Hawkins  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,300

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

**20170168830**

Rationale: Transfer funds for seminar, fees, subscriptions.

**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: \$1,300

219. **Transfer from Joseph E Gary School to Education General - City Wide**

**20170174894**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23311 Joseph E Gary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,301

17-0426-EX1

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

20170170540

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,302

221. Transfer from Facility Opers & Maint - City Wide to Edward Jenner Academy Of The Arts

20170169273

Rationale: rebuild 1 and 2 check valves on fire pump system  
CPS-4985935

**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:**

23951 Edward Jenner Academy Of The Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,303

222. Transfer from Frederick Stock School to Education General - City Wide

20170177546

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,304

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

20170168566

Rationale: Breakfast for May 4, 2017 CMPC members and BAC parents attending the last CMPC meeting of the school year. 300 guests anticipated (total bill = \$1,510, or \$5.03 pp).

**Transfer From:**

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

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53205 Commodities - Food Supplies  
300008 Community/Parent Involvement  
330502 Bilingual Ed Tpi & Tbe

Amount: \$1,305



17-0426-EX1

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

20170177547

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,309

225. Transfer from Joyce Kilmer School to Other Government Funded

20170175611

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,309

226. Transfer from Arthur E Canty to Other Government Funded

20170175610

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22541 Arthur E Canty  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,311

227. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170174974

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26051 Dvorak Technology Academy School of Excellence  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,313

17-0426-EX1

228. **Transfer from Sarah Goode High School to Education General - City Wide**

**20170170108**

Rationale: Sweep funds from pointers from centrally allocated STEM positions

**Transfer From:**

46611 Sarah Goode High School  
353 Title II - Teacher Quality  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
494058 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,315

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

**20170164625**

Rationale: yearly maintenance testing on power generator

**Transfer From:**

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

**Transfer To:**

63051 Chicago High School for the Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,316

230. **Transfer from Alexander Graham School to Education General - City Wide**

**20170174975**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23391 Alexander Graham School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,319

231. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School**

**20170170774**

Rationale: CPS- 5040084 EMERGENCY SERVICES TO ROD FROM 2nd FLOOR GIRLS WASHROOM TO REMOVE BLOCKAGE IN TOILETS. PULLED BACK A WIG AND HAIR WEAVE FROM DRAIN LINE.

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,324

17-0426-EX1

232. **Transfer from Laura S Ward School to Education General - City Wide**

20170174976

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24991 Laura S Ward School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,325

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

20170169724

Rationale: remove 5 existing ballast and replace with 5 hid ballast kits quote attached : Purchase Details maximo # 4757413 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:**

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

Amount: \$1,325

234. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20170170268

Rationale: Maximo 2874473 boiler # 1 has a leaking tube

**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:**

24381 Roswell B Mason Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,325

235. **Transfer from Wells Preparatory School to Education General - City Wide**

20170174977

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24811 Wells Preparatory School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,329

17-0426-EX1

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

**20170176463**

Rationale: Provide labor and materials to replace classrooms 304 and 308 doors. Doors on site switch all hardware to new doors and hang maximo # 5041693

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,329

237. **Transfer from Dewey Academy Of Multicultural Studies to Other Government Funded**

**20170176240**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,330

238. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy**

**20170165616**

Rationale: \$1,333.00 FOR ANCHOR MECHANICAL TO PROVIDE LABOR AND MATIRERIALS TO CHANGE OUT MOD MOTOR WITH NEW MOTOR ON BOILER #2 AND START UP AND CHECK OPERATION

**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:**

53121 Edward Tilden Career Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,333

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

**20170176609**

Rationale: CPS 4310296 & 3946568. FURNISH LABOR & MATERIALS: TO PICKUP & RETURN 6 X 4 JOHN DEERE SNOW EQUIPMENT, REPLACE THE BROKEN PLOW FRAME, LEVER, HARDWARE & HINGE

**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: \$1,334

17-0426-EX1

240. **Transfer from Orville T Bright Elementary School to Other Government Funded**

**20170176239**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22331 Orville T Bright Elementary School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,335

241. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy**

**20170176409**

Rationale: Transfer needed to purchase chairs for JROTC.

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
115 General Education Fund  
55010 Property - Furniture  
113119 Rotc - Hs  
000000 Default Value

Amount: \$1,335

242. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide**

**20170174978**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,337

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

**20170168521**

Rationale: Supply and furnish parts and labor for freight elevator repair. Perform CAT 1 test, Data code plate, Safety strap repair. CPS-498257

**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: \$1,345

17-0426-EX1

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

**20170177548**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25471 Adlai E Stevenson School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,345

245. **Transfer from Adlai E Stevenson School to Other Government Funded**

**20170176238**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25471 Adlai E Stevenson School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,345

246. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

**20170166450**

Rationale: maximo#4757155 Removal of wooden pull up bars in gym because of safety hazard company Will furnish and install 10 matching wall pads to match existing wall padding to prevent any further injuries. lowest 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:**

25211 Sauganash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,348

247. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene School**

**20170168966**

Rationale: Maximo CPS-4753621 This is a follow up to the previous quote to provide labor and materials to troubleshoot and replace compressor in MDF a/c unit.

**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:**

23431 Nathanael Greene School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,350

17-0426-EX1

248. **Transfer from George B McClellan Elementary School to Education General - City Wide**

**20170174979**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24421 George B McClellan Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,352

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

**20170161641**

Rationale: Transfer to open approved data analyst position

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442162 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442162 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

Amount: \$1,354

250. **Transfer from Phoebe Apperson Hearst School to Other Government Funded**

**20170176237**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23671 Phoebe Apperson Hearst School  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57405 Medicare  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,354

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

**20170161639**

Rationale: Transfer to open approved data analyst position

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442161 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442161 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

Amount: \$1,356

17-0426-EX1

252. **Transfer from Independent Schools Of Chicago to Council Oak Montessori**

**20170166755**

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

**Transfer From:**

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

**Transfer To:**

69538 Council Oak Montessori  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,360

253. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem**

**20170168449**

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,360

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

**20170170961**

Rationale: cps-3048736, courtesy electric inc. will come out and replace (1) tork timedclock and (1) lighting contactor.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,360

255. **Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide**

**20170167726**

Rationale: Removal of excess funds released from reimbursable CFF funded positions supported by the Chicago Beyond - One Goal grant.

**Transfer From:**

46291 Charles P Steinmetz Academic Centre  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
070191 Cff-Chicago Beyond-One Goal (Year 1)

**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: \$1,360



17-0426-EX1

256. Transfer from Facility Opers & Maint - City Wide to William J Onahan School

20170170745

Rationale: Replace control transducer on inoperable outside air damper West end of building. "STUCK OPEN".. Riverside Mechanical on site for Capital project

**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:**

24761 William J Onahan School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,363

257. Transfer from Facility Opers & Maint - City Wide to Edward F Dunne School

20170176438

Rationale: Maximo CPS-3713053 furnish the necessary labor and material to install 4 metering faucets in staff bathroom on 1st and 2nd floor. are also installing new waste (p-trap, tailpiece) on same sinks.

**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:**

25491 Edward F Dunne School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,364

258. Transfer from Bernhard Moos School to Education General - City Wide

20170174980

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24551 Bernhard Moos School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,366

259. Transfer from James Shields Elementary School to Education General - City Wide

20170161073

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25361 James Shields Elementary School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,366

17-0426-EX1

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

20170174981

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26201 John T Mccutcheon School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,366

261. **Transfer from Luke O'Toole School to Education General - City Wide**

20170174982

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24801 Luke O'Toole School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,367

262. **Transfer from Charles Gates Dawes School to Education General - City Wide**

20170177549

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901 Charles Gates Dawes School  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,369

263. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil School**

20170169511

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:**

24651 Jane A Neil School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,376

17-0426-EX1

264. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20170165085

Rationale: Trouble shoot service and repair non working school bell system

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,380

265. Transfer from John Fiske School to Education General - City Wide

20170177550

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
300006 Early Childhood - Community Services  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,383

266. Transfer from Facility Opers & Maint - City Wide to William P Gray School

20170169944

Rationale: GSG to test chimney stack and provide scope of work for cleanout

**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: \$1,384

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

20170169707

Rationale: Seal of Biliteracy tests

**Transfer From:**

11510 Language and Cultural Education  
115 General Education Fund  
54125 Services - Professional/Administrative  
221055 Language & Cultural - Compliance  
000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$1,384

17-0426-EX1

268. Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School

20170168368

Rationale: maximo#4763185 additional cost to PO#3270276 Emergency repair Boiler#2 diagnose transformer caught fire in control panel melting several control wires. Replaced wire controls and transformer. found control relay melted and replaced.

**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:**

25211 Sauganash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,385

269. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170174983

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,386

270. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170176321

Rationale: Furnish Labor and Materials to install 1 new fixture ,6 Ballasts. Maximo # 2885001

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,390

271. Transfer from Charles Carroll School to Other Government Funded

20170176236

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22571 Charles Carroll School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,395

17-0426-EX1

272. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School**

**20170169533**

Rationale: Furnish labor and material to install 2500 watt, 120 Volt Elements in each water heater. Refill both water heaters. Furnish and Install 2 new 25 amp circuit breakers. Test to ensure and efficient operations

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,395

273. **Transfer from John Fiske School to Education General - City Wide**

**20170177551**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,396

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

**20170176368**

Rationale: 2 week rental 25-26' ELECT SCISSOR NARROW

Work order: CPS-5041005

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,397

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

**20170165811**

Rationale: Furnish, install, program, train and test MCS350 PHONE FOR intercom system in office. current phone does not operate and needs to be replaced to use intercom system in building. Maximo #57318

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

17-0426-EX1

276. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg**

**20170170702**

Rationale: Repair wrought iron fence on NE corner of campus as per attached estimate. \$1400.00

**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: \$1,400

277. **Transfer from James Shields Elementary School to Education General - City Wide**

**20170174984**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25361	James Shields Elementary School
362	Early Childhood Development
57215	Pensions - Employer, ESP Federally Funded
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,405

278. **Transfer from James Monroe School to Education General - City Wide**

**20170174985**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24531	James Monroe School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,406

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

**20170161074**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26201	John T Mccutcheon School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,406

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

20170174986

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26201	John T Mccutcheon School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,406

281. Transfer from LaSalle Language Magnet to Control Accounts/Compensation - City Wide

20170170216

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

29101	LaSalle Language Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000006	Preschool For All (Locally Funded)

Amount: \$1,410

282. Transfer from Charles Gates Dawes School to Other Government Funded

20170176235

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901	Charles Gates Dawes School
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,411

283. Transfer from Henry O Tanner School to Education General - City Wide

20170174987

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26281	Henry O Tanner School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,412

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284. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

**20170174988**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,420

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

**20170170518**

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:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,421

286. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet School**

**20170170428**

Rationale: Provide labor and materials for the electrical repair of (5) fixtures, 3 flood fixtures and 2 wall packs. Replace lamps and ballast as needed. Work Order: CPS-5038293

**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:**

29381 Robert A Black Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,425

287. **Transfer from Edward (Duke) K Ellington School to Education General - City Wide**

**20170174989**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,426



17-0426-EX1

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

**20170171101**

Rationale: Remove and replace defective battery charger Reconnect the batteries Add anti-corrosion pads and spray Verified charger has good output Test Run Unit. Maximo 2884445 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:**

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

Amount: \$1,427

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

**20170167945**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
  
233019 Early Childhood - Prekg - Admin  
210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51140 Termination Payout of Sick & Vacation Days - Teachers  
111050 Reduced Class Size K-3  
210022 Iga Early Learning Investment Program - City

Amount: \$1,429

290. **Transfer from Brian Piccolo Elementary School to Education General - City Wide**

**20170174990**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24781 Brian Piccolo Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,432

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

**20170167316**

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,435

17-0426-EX1

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

**20170168718**

Rationale: Condensate line leaking in boys washroom near 112. Line is leaking above sink area. Pipe has old temporary clamp and has wall build around it. Repair wall /no paint Possible burn hazard.  
Maximo #CPS-4983357  
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:**

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

Amount: \$1,435

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

**20170166223**

Rationale: Transfer funds for 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: \$1,436

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

**20170176428**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,436

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

**20170170575**

Rationale: Install new piping for urinal drains. Quote and S.R.  
#2873704

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,437

17-0426-EX1

296. Transfer from New Field School to Education General - City Wide

20170174991

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22071 New Field School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,437

297. Transfer from New Field School to Education General - City Wide

20170174992

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22071 New Field School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,437

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

20170164265

Rationale: Maximo# 61650: Simplex-Tyco replaced main power source on panel, supplying new power source and wiring in.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,440

299. Transfer from Henry D Lloyd School to Education General - City Wide

20170161076

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24221 Henry D Lloyd School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,446

17-0426-EX1

300. **Transfer from Henry D Lloyd School to Education General - City Wide**

20170174993

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24221 Henry D Lloyd School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,446

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

20170174994

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22831 Peter Cooper Dual Language Academy  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,447

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

20170167874

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,454

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

20170169266

Rationale: 2 quotes are attached. Needed to rebuild re cir pump for hot water boiler. Currently can not run boiler with out this repaired.

**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: \$1,455

17-0426-EX1

304. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20170170567

Rationale: 2 quotes are attached. Needed to rebuild re cir pump for hot water boiler. This pump is leaking oil

**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: \$1,455

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

20170161077

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22701 Salmon P Chase School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,456

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

20170174995

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,456

307. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth School

20170170705

Rationale: Furnish and install 10 edco surge protectors

**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: \$1,460

17-0426-EX1

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

**20170168083**

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: \$1,461

309. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

**20170161078**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22921 Mariano Azuela Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,461

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

**20170174996**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,462

311. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta School**

**20170170707**

Rationale: MAXIMO CPS 5039012.... Furnish and install 2 toilet partitions. Remove 2 existing broken stalls with doors and replace.. install new brackets to all pieces.

**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:**

25681 Alessandro Volta School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,467

17-0426-EX1

312. Transfer from Facility Opers & Maint - City Wide to Clara W Barton School

20170161309

Rationale: Replace broken windows in rooms 204, 207, library, gym, and window by door 8 in main building. Maximo#61438

**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:**

22151 Clara W Barton School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254101 Asset Management  
061000 Lead Abatement

Amount: \$1,468

313. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide

20170174997

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,471

314. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170174998

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25521 Harriet Beecher Stowe School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,472

315. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

20170170427

Rationale: Provide labor and materials for the electrical repair of (5) fixtures, 3 flood fixtures and 2 wall packs. Replace lamps and ballast as needed. Work Order: CPS- 5038310

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,475

17-0426-EX1

316. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20170170692**

Rationale: provide emergency labor and materials to diagnosis and replace obsoleted water valve and actuator for boiler system, water is not filling the main tank in auto, wire into existing controls check for leaks when complete  
Maximo#5038525

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,475

317. **Transfer from George W Tilton School to Education General - City Wide**

**20170174999**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25621 George W Tilton School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,476

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

**20170161079**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26031 R Nathaniel Dett  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,476

319. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20170175000**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26381 Oliver S Westcott Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,476



17-0426-EX1

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

**20170175001**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,476

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

**20170161873**

Rationale: Transfer to-cover travel cost for Decathlon Nationals

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54520 Services - Printing  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
150001 Academic Decathlon - Hs  
000000 Default Value

Amount: \$1,479

322. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20170170988**

Rationale: remove and replace (1) 2 1/2" gate valve on domestic hot water line with new, to isolate area to fix leaking pipe maximo#-5038610

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,482

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

**20170165433**

Rationale: REMOVE THE EXISTING LAMPS IN 4 FIXTURES  
FURNISH AND INSTALL 4 HID LAMPS IN THE EXISTING FIXTURES  
BALLAST REPLACEMENT

**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:**

63051 Chicago High School for the Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,485

324. ~~17-0426-FY1~~ **Transfer from Facility Opers & Maint - City Wide to John B Murphy School**

20170166719

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: \$1,487

325. **Transfer from William Claude Reavis School to Education General - City Wide**

20170175002

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,487

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

20170168967

Rationale: MAXIMO CPS-4983469 This is to fabricate, paint, deliver and install (3) Custom Radiator Covers, same as previously supplied, and (1) Custom Pipe Cover for safe operating conditions in the corridors frequented by students and staff.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,489

327. **Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences**

20170176482

Rationale: Furnish labor, material, and equipment to repair roof leaks. MAXIMO #CPS5042185

**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: \$1,490

328. ~~17,0426.FY1~~ **Transfer from Office of Catholic Schools to St William School**

**20170167301**

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,492

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

**20170170855**

Rationale: Transfer funds for supplies.

**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  
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: \$1,492

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

**20170175003**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,493

331. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School**

**20170166720**

Rationale: CPS4756994 Per Health Dept. repair knee walls in boys and girls bathrooms. Walls need to be secured to floor and wall with rebar. Existing blocks are to be reused.

**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:**

29031 Stephen Decatur Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,495

332. ~~17-0426-FY1~~ Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy

20170169366

Rationale: CPS-463-2232, Emergency service to prevent freeze up on sub-zero day in January. Trouble shot unit and jumped out bad smoke detector sensor to restore. Ordered parts and returned to properly repair unit. Test for proper operation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

333. Transfer from A Philip Randolph Magnet School to Education General - City Wide

20170175004

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29111 A Philip Randolph Magnet School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,495

334. Transfer from Brian Piccolo Elementary School to Education General - City Wide

20170175005

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24781 Brian Piccolo Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,498

335. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170175006

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25301 William H Seward Communication Arts Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,499

336. 17-0426-FY1  
Transfer from Teaching and Learning Office to Information & Technology Services

**20170165497**

Rationale: Budget transfer request to purchase a dedicated conference line, for the Office of Teaching and Learning. This transfer covers the setup and unlimited use of the line.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

337. Transfer from Early Childhood Development - City Wide to Nathan S Davis School & Annex

**20170166048**

Rationale: Budget transfer to cover funds needed for parent seminars, fees, and subscriptions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
  
 111048 Early Childhood 3-4  
 510224 Headstart-Child Development

**Transfer To:**

22891 Nathan S Davis School & Annex  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300006 Early Childhood - Community Services  
 510224 Headstart-Child Development

Amount: \$1,500

338. Transfer from Early Childhood Development - City Wide to Beasley Academic Center Magnet

**20170166051**

Rationale: Budget transfer to cover funds needed for parent seminars, fees, and subscriptions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

29321 Beasley Academic Center Magnet  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

339. Transfer from Early Childhood Development - City Wide to Richard Edwards School

**20170166054**

Rationale: Budget transfer to cover funds needed for parent seminars, fees, and subscriptions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
  
 111048 Early Childhood 3-4  
 510224 Headstart-Child Development

**Transfer To:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300006 Early Childhood - Community Services  
 510224 Headstart-Child Development

Amount: \$1,500

17-0426-EX1  
340. Transfer from Early Childhood Development - City Wide to John Fiske School

20170166057

Rationale: Budget transfer to cover funds needed for parent seminar, fees, and subscriptions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies

111048 Early Childhood 3-4  
510224 Headstart-Child Development

**Transfer To:**

23221 John Fiske School  
362 Early Childhood Development  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
300006 Early Childhood - Community Services  
510224 Headstart-Child Development

Amount: \$1,500

341. Transfer from Facility Opers & Maint - City Wide to Charles N Holden School

20170166282

Rationale: To provide all Labor and material to deliver scaffold to school, set up scaffold in auditorium, supply and install HVAC vent (est 5X5), heavy duty galvanized metal, frame out metal cover, and paint same color/ finish, remove scaffold. #4757961

**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:**

23821 Charles N Holden School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,500

342. Transfer from Facility Opers & Maint - City Wide to Harper High School

20170166588

Rationale: Provide labor and material to repair roof damage do to high winds 7 feet of flashing over the assess entrance on south east side of roof and leak center of carpenter shop (can not get in maximo)

**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: \$1,500

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

20170167805

Rationale: Boiler Jacketing Repair:  
¿ Patching re-wettable jacketing on (2) boilers  
¿ Boiler jacketing has detached from both boilers  
¿ Maximo# 61803

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

17-0426-EX1  
344. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20170167876

Rationale: FURNISH LABOR AND MATERIAL REPAIR ROOF LEAKS ABOVE, ROOMS 211,209,207,205,203. MAXIMO#CPS-4755643

**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: \$1,500

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

20170168362

Rationale: Maximo #CPS-47664

Problem with Bas system. Roof top #1 is not communicating with computer. Graphics program is not working correctly etc. 8 HOUR SERVICE DAY

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

346. Transfer from Office of Student Health & Wellness to Roswell B Mason Elementary School

20170168880

Rationale: Mason Elementary School

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

24381 Roswell B Mason Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

347. Transfer from Office of Student Health & Wellness to Christian Fenger Academy

20170168881

Rationale: Fenger HS

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46111 Christian Fenger Academy  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

17-0426-EX1

348. Transfer from Office of Student Health & Wellness to Gage Park High School

20170168883

Rationale: Gage Park

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

349. Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School

20170168885

Rationale: Roosevelt

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

350. Transfer from Office of Student Health & Wellness to Roger C Sullivan High School

20170168887

Rationale: Sullivan

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

351. Transfer from Office of Student Health & Wellness to Percy L Julian High School

20170168889

Rationale: julian

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500



17-0426-EX1

352. **Transfer from Office of Student Health & Wellness to Al Raby High School**

**20170168890**

Rationale: raby hs

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develp  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46471 Al Raby High School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develp  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

353. **Transfer from Office of Student Health & Wellness to Lindblom Math and Science Academy High School**

**20170168891**

Rationale: lindblom

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develp  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develp  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

354. **Transfer from Office of Student Health & Wellness to Manley Career Community Academy High School**

**20170168898**

Rationale: manley

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develp  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

53111 Manley Career Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develp  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,500

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

**20170169464**

Rationale: Remove existing 6 inch Chiller water stop valve. Grind and clean all flanges as needed. Install new valve provided by Engineer and test for proper operation. S.R.#2807248 W.O.#4763038

**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: \$1,500

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

**20170167958**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57505 Unemployment Compensation  
 111050 Reduced Class Size K-3  
 210022 Iga Early Learning Investment Program - City

Amount: \$1,500

357. **Transfer from Network 12 to Network 12**

**20170164721**

Rationale: A Network driven effort for these additional funds, 75 attendance value pack, 50 certificate, 50 pencil(attendance), 250 ear buds/case  
 10 bracelets (attendance).

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231124 Strategic Planning And Development: Administration  
 000025 Osse Attendance Project

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$1,506

358. **Transfer from Office of Catholic Schools to St Helen School**

**20170167312**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69120 St Helen School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,508

359. **Transfer from Associated Talmud Torah Of Chicago to Arie Crown School**

**20170164339**

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,512

360. Transfer from James Shields Elementary School to Education General - City Wide

20170175007

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,514

361. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

20170175541

Rationale:

**Transfer From:**

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

**Transfer To:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$1,514

362. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170175008

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24751 Isabell C O'Keeffe School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,516

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

20170175009

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25921 Ella Flagg Young School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,519

17-0426-EX1

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

20170176601

Rationale: CPS 3921586. FURNISH LABOR & MATERIALS TO REPAIR GYM CURTAIN WALL THAT SEPARATES THE 2 DIFFERENT SCHOOL GYMS'.

**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: \$1,520

365. Transfer from Eli Whitney School to Education General - City Wide

20170175010

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25841 Eli Whitney School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,521

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

20170161890

Rationale: FURNISH LABOR AND MATERIAL TO REPAIR HOLE IN SERVING LINE FLOOR IN LUNCHROOM. MAXIMO#CPS-4745022

**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: \$1,522

367. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20170161080

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,524

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

20170161898

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: \$1,525

369. **Transfer from Brian Piccolo Elementary School to Education General - City Wide**

20170161081

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24781 Brian Piccolo Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,529

370. **Transfer from Helge A Haugan to Education General - City Wide**

20170175011

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591 Helge A Haugan  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,533

371. **Transfer from Office of Catholic Schools to St Symphorosa School**

20170164219

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,536

17-0426-EX1

372. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20170175012

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24381 Roswell B Mason Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,542

373. **Transfer from Frederick Stock School to Control Accounts/Compensation - City Wide**

20170170217

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000006 Preschool For All (Locally Funded)

Amount: \$1,544

374. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals**

20170169855

Rationale: to repair elevator jack seal and emergency phone .quotes attached maximo # cps-4987715

**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:**

24011 Pablo Casals  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,549

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

20170176416

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: \$1,550

376. Transfer from Facility Opers & Maint - City Wide to Bouchet Academy

**20170165410**

Rationale: Scrape, patch, sand, prep and paint the ceiling and walls inside of classroom 108. One coat will be applied to closet area. Approximatesquare footage is 2400 square feet. (Quotes are attached, including Max# CPS-4754863)

**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: \$1,550

377. Transfer from Pilsen Community Academy to Language & Cultural Education - City Wide

**20170165981**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

31141 Pilsen Community Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,550

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

**20170170211**

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: \$1,554

379. Transfer from Henry D Lloyd School to Education General - City Wide

**20170175092**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24221 Henry D Lloyd School  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,558

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

20170164836

Rationale: Furnish Labor and Material to provide asbestos consulting services. Abatement project design maximo cps 4741008

**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: \$1,560

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

20170166447

Rationale: max#2806615 clean out multiple clogged condensate lines in boiler room leading to kitchen and clean out steam trap recommend replacement

**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: \$1,560

382. Transfer from Emiliano Zapata Academy to Education General - City Wide

20170175093

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23611	Emiliano Zapata Academy
362	Early Childhood Development
57135	Pensions - Employee, Teacher
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,562

383. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20170166127

Rationale: Furnish and install new push button/prox lever trim for air phone entry. Maximo # cps-4758028

**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: \$1,562



384. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

**20170164952**

Rationale: To furnish all labor and materials to cut custodian closet doors and install locks also install hinge to boiler room door for all doors to close (WO# CPS-4522301)

**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:**

26251 Irvin C Mollison School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,565

385. **Transfer from Henry Clay Elementary School to Language & Cultural Education - City Wide**

**20170165866**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22731 Henry Clay Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,565

386. **Transfer from William B Ogden School to Language & Cultural Education - City Wide**

**20170166034**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24731 William B Ogden School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$1,565

387. **Transfer from Facility Opers & Maint - City Wide to North Grand High School**

**20170168181**

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:**

46431 North Grand High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,565

388. **Transfer from Daniel Boone School to Education General - City Wide**

20170175094

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22271 Daniel Boone School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,566

389. **Transfer from LaSalle Language Magnet to Other Government Funded**

20170176234

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,567

390. **Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School**

20170170701

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:**

24471 James B Mcpherson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,569

391. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes School**

20170166245

Rationale: Stanton Mech. propose to remove the existing P- Tac unit from the wall sleeve furnish and install a new Frigidaire P-Tac chassis and grille. Set up and test 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:**

23831 Oliver Wendell Holmes School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,575

17-0426-EX1

392. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

20170169110

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:**

23681 James Hedges School Main  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,575

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

20170176332

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:**

23351 Jesse Owens Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,576

394. Transfer from Joyce Kilmer School to Other Government Funded

20170176233

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,579

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

20170170592

Rationale: supply all labor and materials to cut and remove 2 leaking tubes, clean the tube holes, furnish 2 tubes roles and belled at front and rear, fill and test. CPS#4516389

**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: \$1,585

17-0426-EX1

396. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

**20170175095**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22531 Daniel R Cameron Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,588

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

**20170170717**

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:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,590

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

**20170161578**

Rationale: removal of mint by gym doors .quote attached Max # 2049188

**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: \$1,595

399. **Transfer from Facility Opers & Maint - City Wide to Clara W Barton School**

**20170168626**

Rationale: Repair broken rooftop units. Removed and replaced contactors for heating elements. Removed and replaced belts. Removed and replaced manual resets. Maximo#62338

**Transfer From:**

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

**Transfer To:**

22151 Clara W Barton School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$1,595

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

**20170169501**

Rationale: Furnish labor and material for the fabrication, delivery, and install of custom replacement of boiler bottom protective wrap covering.  
Total \$1,595.00 Maximo#4986601

**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: \$1,595

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

**20170170900**

Rationale: REMOVE AND REPLACE BEARING ASSEMBLY, IMPELLER AND COUPLER. REASSEMBLE AND TEST TO ENSURE SAFE AND EFFICIENT OPERATIONS.

**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: \$1,595

402. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland School**

**20170175575**

Rationale: House Pump leaking water through seal need to be repair, got Proposal from Vendor. Come out remove house pump bring back to shop disassemble machine internal part rebuild pump bring back ( Maximo cps 5043050 )

**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:**

22741 Grover Cleveland School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,596

403. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

**20170175096**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23371 William C. Goudy Technology Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,597

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

20170170320

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: \$1,598

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

20170176327

Rationale: CPS3361874- 60FT. Rough Terrain Boom \$1200/week, Fuel Estimate \$100, Delivery \$150 & Pick Up \$150.

**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: \$1,600

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

20170170629

Rationale: Transfer funds for non-instructional material for Allied Health.

**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)  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$1,603

407. Transfer from Arthur A Libby School to Language & Cultural Education - City Wide

20170165898

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24171 Arthur A Libby School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,608

408. Transfer from Office of Catholic Schools to St Angela School

**20170164208**

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,610

409. Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium

**20170164845**

Rationale:

**Transfer From:**

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

**Transfer To:**

68010 Eckersall Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$1,616

410. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

**20170175540**

Rationale:

**Transfer From:**

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

**Transfer To:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$1,618

411. Transfer from George Henry Corliss High School to Education General - City Wide

**20170170096**

Rationale: Sweep of pointer lines from centrally allocated STEM positions

**Transfer From:**

46391 George Henry Corliss High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430199 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$1,621

412. **Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex**

**20170165044**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22891-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis School & Annex  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$1,622

413. **Transfer from Office of Catholic Schools to St Juliana School**

**20170168994**

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)  
 494059 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69168 St Juliana School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,622

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

**20170176391**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22801-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$1,622

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

**20170161598**

Rationale: Please furnish labor and material and equipment necessary to repair ceiling in the 2nd floor girls rest room. The ceiling had falling in because the restroom above was flooded by students.

**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:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,625



17-0426-EX1

416. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170175097**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57405 Medicare  
300006 Early Childhood - Community Services  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,627

417. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20170164638**

Rationale: prep area to be repaired, cover tables, and floors, scape peeling paint ,patch with durobond prime, paint ceiling wall to wall in middle of room color and finish to match closely max# 4744584 - needed for CDPH issue - 3 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:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,630

418. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170175098**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52140 Career Service Salaries - Other  
221011 Improvement Of Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,633

419. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20170175381**

Rationale: remove and replace (1) 3 1/2" isolation gate valve on domestic hot water lines with new 3" valve, included nipples, bushings and flanges  
Maximo#-5038593

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,635

420. **Transfer from Carl Von Linne Elementary School to Education General - City Wide**

**20170175099**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24201 Carl Von Linne Elementary School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,637

421. **Transfer from Edward N Hurley School to Education General - City Wide**

**20170175100**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23911 Edward N Hurley School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,637

422. **Transfer from Facility Opers & Maint - City Wide to Edmund Burke Elementary School**

**20170164232**

Rationale: Emergency Power rodding, hydro-jetting and pumping of South side of school's restrooms. 1st Floor CPC restrooms. CPS-4750588

**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:**

22411 Edmund Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,638

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

**20170165093**

Rationale: Maximo/CPS # 4752888 Provide and install 3'0 x 7'3 Oak Wood Flush Door Pre-finished Oak Veneer Prep for mortise lockset, hinges/closer, 3/4 hour Fire Rated Core. Price includes all labor and materials(use existing hardware/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:**

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: \$1,639

17-0426-EX1

424. **Transfer from Josiah L Pickard School to Education General - City Wide**

**20170175101**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24961 Josiah L Pickard School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,642

425. **Transfer from Bouchet Academy to Education General - City Wide**

**20170175102**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22371 Bouchet Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,646

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

**20170176417**

Rationale: Provide labor and material to locate and repair leaks on coil boys ahu west, test upon completion. maximo w/o cps-4766329

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,650

427. **Transfer from Facility Opers & Maint - City Wide to Eugene Field School**

**20170168366**

Rationale: Emergency repair, no hot water. Replace gas valve and transformer. Maximo # 4768912.

**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:**

23211 Eugene Field School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,650

17-0426-EX1

428. **Transfer from Willa Cather School to Education General - City Wide**

**20170175103**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26021 Willa Cather School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,654

429. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20170175104**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23511 John H Hamline Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,657

430. **Transfer from William F Finkl to Education General - City Wide**

**20170175105**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23541 William F Finkl  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,659

431. **Transfer from Ferdinand W Peck School to Other Government Funded**

**20170176232**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,666

17-0426-EX1

432. **Transfer from James Otis School to Other Government Funded**

**20170176231**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24791 James Otis School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,667

433. **Transfer from John Fiske School to Education General - City Wide**

**20170175106**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,672

434. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20170175107**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26381 Oliver S Westcott Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,675

435. **Transfer from Daniel Webster School to Other Government Funded**

**20170176230**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,675

436. Transfer from Facility Opers & Maint - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170166438

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:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,676

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

20170176516

Rationale: CPS Maximo #5044688

Furnish and provide labor to troubleshoot BAS System that is not communicating with Facility Explorer.

**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: \$1,680

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

20170161082

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,686

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

20170161608

Rationale: Replace Modulating Motor. Quote and S.R. #2760498

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,690

17-0426-EX1

440. Transfer from Clara W Barton School to Education General - City Wide

20170175108

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22151 Clara W Barton School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,691

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

20170166106

Rationale: Vendor to supply all material and labor required to:  
Disassemble Pump for East House Pump.  
- Furnish and Install (1) New Seal Kit and O<sub>2</sub>Rings.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,695

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

20170176586

Rationale: Pump seals failed, provide material and labor to disassemble pump furnish and install seal kit and rings, reassemble pump and test for proper operation. CPS 5041391

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,695

443. Transfer from Ferdinand W Peck School to Education General - City Wide

20170175109

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,696

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

**20170165418**

Rationale: CTE Early Childhood 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,700

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

**20170165421**

Rationale: CTE Gaming 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,700

446. Transfer from Agustin Lara Academy to Language & Cultural Education - City Wide

**20170165889**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23791 Agustin Lara Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,700

447. Transfer from Facility Opers & Maint - City Wide to James Monroe School

**20170167851**

Rationale: disconnect and remove the existing bad compressor head, furnish and install a new quincy compressor head

**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: \$1,700



448. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy**

**20170169254**

Rationale: To troubleshoot Metasys BAS system. Having issues with graphics and communication. (Maximo #4983719)

**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: \$1,702

449. **Transfer from Jesse Sherwood School to Education General - City Wide**

**20170175110**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,705

450. **Transfer from Jordan Community School to Education General - City Wide**

**20170175111**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22811 Jordan Community School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,708

451. **Transfer from Orville T Bright Elementary School to Other Government Funded**

**20170176229**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22331 Orville T Bright Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,711

452. **Transfer from Student Support and Engagement to Thomas A Hendricks Community Academy**

**20170170447**

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

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,712

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

**20170169973**

Rationale: Vendor to replace grease trap that failed when health dept. performed annual inspection. Trap also needs to be vented. Maximo-CPS-4985947

**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: \$1,713

454. **Transfer from Albert R Sabin Magnet School to Capital/Operations - City Wide**

**20170166386**

Rationale: Funds Transfer From Project# 2016-29371-BLR To Award# 2016-484-00-13 ; Change Reason : NA

**Transfer From:**

29371 Albert R Sabin Magnet 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  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

Amount: \$1,714

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

**20170176365**

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: \$1,719

17-0426-EX1

456. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center**

**20170176423**

Rationale: Maximo # 5040119 furnish labor and material for emergency pumping and hydro jetting and power rodding of main sanitary sewer line

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,720

457. **Transfer from Little Village Academy to Education General - City Wide**

**20170175112**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22521 Little Village Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,721

458. **Transfer from Florence Nightingale School to Education General - City Wide**

**20170175113**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
362 Early Childhood Development  
57215 Pensions - Employer, ESP Federally Funded  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,722

459. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20170161083**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26381 Oliver S Westcott Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,724

17-0426-EX1

460. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

**20170161084**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,727

461. Transfer from Risk Management to Risk Management

**20170165502**

Rationale: To pay for the \$125k purchase in tort claims/casualty

**Transfer From:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54125 Services - Professional/Administrative  
231101 Legal Services  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231113 Tort Claims - Casualty  
000000 Default Value

Amount: \$1,727

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

**20170161488**

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)  
494059 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69386 Marist High School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494059 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,730

463. Transfer from Marine Leadership Academy at Ames to Language & Cultural Education - City Wide

**20170165987**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

41111 Marine Leadership Academy at Ames  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$1,730

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

**20170165100**

Rationale: INSTALL 1 NEW ROCKFORD G1815 GREASE TRAP AND RELATED PIPING, ALL PIPING TO TIE INTO EXISTING SINK WASTE PIPING AND MAIN DRAIN MAXIMO4754509 SEE QUOTE ATTACHED

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,735

465. **Transfer from Henry O Tanner School to Education General - City Wide**

**20170161085**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26281 Henry O Tanner School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,740

466. **Transfer from LaSalle Language Magnet to Other Government Funded**

**20170176228**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,741

467. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

**20170161086**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24381 Roswell B Mason Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,744

17-0426-EX1

468. **Transfer from Frederick Funston School to Education General - City Wide**

**20170175114**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,749

469. **Transfer from Office of Catholic Schools to San Miguel School**

**20170167319**

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,750

470. **Transfer from Newton Bateman Elementary School to Other Government Funded**

**20170176227**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22171 Newton Bateman Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,759

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

**20170165825**

Rationale: Furnish labor & materials to replace door for Classroom 274. Continuous hinge, mortise lock, prime & paint door. Maximo WO#: CPS - 4510875

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,760

472. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemsmith School**

**20170170962**

Rationale: Furnish, labor and materials necessary to replace on burned out limit and wire as well as replace fan motor with brand new one. Work order #5038086

**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:**

25371 Beulah Shoemsmith School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,760

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

**20170176394**

Rationale: Additional funding for emergency pumping of approximately fourteen thousand gallons of contaminated flood water in both south and north parking lots. Maximo # 2891494 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:**

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

Amount: \$1,760

474. **Transfer from Peter A Reinberg to Language & Cultural Education - City Wide**

**20170165928**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25111 Peter A Reinberg  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (Ell/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,761

475. **Transfer from Lawndale Community Academy School to Education General - City Wide**

**20170175115**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,764

476. **Transfer from Hughes/Davis to Other Government Funded**

**20170176226**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 57605 Workers Compensation  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57605 Workers Compensation  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,770

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

**20170167590**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,775

478. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

**20170170792**

Rationale: Clearing negative pointer line

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51500 Teacher Salaries - Substitutes  
 221011 Improvement Of Instruction  
 490936 Title Iii - Language Acquisition

Amount: \$1,775

479. **Transfer from Hughes/Davis to Education General - City Wide**

**20170175116**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,777



480. Transfer from Jesse Sherwood School to Education General - City Wide

20170175117

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,779

481. Transfer from A N Pritzker School to Language & Cultural Education - City Wide

20170165943

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25871 A N Pritzker School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,779

482. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne School

20170164153

Rationale: We propose to furnish the necessary labor and material to replace the grease trap on the 3-comp sink in the kitchen.

**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:**

22501 Michael M Byrne School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,780

483. Transfer from Matthew Gallistel Language Academy to Language & Cultural Education - City Wide

20170165965

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29091 Matthew Gallistel Language Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,780

17-0426-EX1

484. **Transfer from Daniel J Corkery School to Education General - City Wide**

**20170175118**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22851 Daniel J Corkery School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,782

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

**20170177552**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,785

486. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

**20170168946**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,785

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

**20170175119**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,787

488. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170161087**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52140 Career Service Salaries - Other  
 221011 Improvement Of Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,788

489. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20170175380**

Rationale: remove and replace 30' of 2" leaking galvanized domestic hot water line with new type L copper with new dielectric connections at each end  
 Pipe is leaking on electrical conduit, some are for fire alarm  
 Maximo#-5038628

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,789

490. **Transfer from Theophilus Schmid School to Education General - City Wide**

**20170177553**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25391 Theophilus Schmid School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,793

491. **Transfer from Harold Washington School to Accounting**

**20170165221**

Rationale: SOW #6808  
 Ticket #121043

**Transfer From:**

24921 Harold Washington School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,794

492. **Transfer from Accounting to Information & Technology Services**

**20170165769**

Rationale: SAW 2788247 - Funds transferred to the incorrect unit. Correcting transfer 20170165221.

**Transfer From:**

12410 Accounting  
 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: \$1,794

493. **Transfer from Language and Cultural Education to Language and Cultural Education**

**20170176695**

Rationale: Sweeping funds post expenditure reclassification.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 230010 Administrative Support  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

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

Amount: \$1,794

494. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

**20170175120**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,796

495. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170175121**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 211001 Attendance & Social Work  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,798

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

**20170176317**

Rationale: Please furnish material and labor to repair walls and ceiling in the stage left in the auditorium. maximo # cps-5042004

**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:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,799

497. Transfer from Office of Catholic Schools to Holy Trinity High School B

**20170167298**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800

498. Transfer from Independent Schools Of Chicago to Catherine Cook School

**20170170672**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,800

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

**20170170675**

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

**Transfer From:**

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

**Transfer To:**

69188 Urban Prairie Waldorf  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

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

**20170176578**

Rationale: (CPS-5041130) Furnish labor and material to repair exhaust fan in boys restroom by lunch 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:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,800

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

**20170176579**

Rationale: (CPS-5041130) Furnish labor and material repairing boys restroom exhaust fan.

**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:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,800

502. Transfer from Willa Cather School to Education General - City Wide

**20170161088**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26021 Willa Cather School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,807

503. Transfer from A Philip Randolph Magnet School to Education General - City Wide

**20170175122**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29111 A Philip Randolph Magnet School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,809

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

**20170170987**

Rationale: Replace new diverting relay , the bleeder orifice, and 2 damper actuators on Pneumatic outside air damper control system. MAXIMO # CPS-5040496

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,815

505. **Transfer from John Hay Community Academy School to Education General - City Wide**

**20170175123**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31111 John Hay Community Academy School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,828

506. **Transfer from Emiliano Zapata Academy to Education General - City Wide**

**20170161089**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23611 Emiliano Zapata Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,829

507. **Transfer from Ludwig Von Beethoven School to Other Government Funded**

**20170176225**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25931 Ludwig Von Beethoven School  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,830

508. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

**20170175124**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,832

509. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

**20170175125**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,834

510. Transfer from Frank W Reilly School to Language & Cultural Education - City Wide

**20170166037**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25101 Frank W Reilly School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$1,840

511. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20170175126**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51675 Auto Reimbursement - Contract  
 300006 Early Childhood - Community Services  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,841



512. **Transfer from Brentano Math & Science Academy to Language & Cultural Education - City Wide**

**20170165851**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22311 Brentano Math & Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$1,842

513. **Transfer from Facility Opers & Maint - City Wide to Herbert Spencer Math & Science Academy**

**20170168414**

Rationale: maximo # 2841248 emergency repair of boiler. low water cut off on boiler one not functioning properly . work has been 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:**

25441 Herbert Spencer Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,845

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

**20170176522**

Rationale: CPS Maximo# 5044706. Remove and Replace Honeywell Temperature Board for Boiler #1.

**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: \$1,845

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

**20170175127**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22721 Frederic Chopin School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,847

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

**20170161416**

Rationale: maximo#2758618 reseal and insulate windows in greenhouse so can open and close again other quote's on file

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,850

517. Transfer from Frederick Stock School to Other Government Funded

**20170176224**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,852

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

**20170171094**

Rationale: Trouble shoot rear service door found parts broken or worn out. Called in locksmith was told panic device and outside handle were broken and in need of replacement. Maximo-2881290#

**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: \$1,854

519. Transfer from Alexander Graham School to Education General - City Wide

**20170161090**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23391 Alexander Graham School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,856

520. Transfer from Alexander Graham School to Education General - City Wide

20170175128

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23391	Alexander Graham School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,856

521. Transfer from Luke O'Toole School to Education General - City Wide

20170175129

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24801	Luke O'Toole School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,856

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

20170175130

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22701	Salmon P Chase School
362	Early Childhood Development
57110	Pensions - Employer, Teacher Federally Funded
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,857

523. Transfer from John T Mccutcheon School to Other Government Funded

20170176223

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26201	John T Mccutcheon School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,859

524. **Transfer from Facility Opers & Maint - City Wide to Foster Park School**

**20170176631**

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:**

23261 Foster Park School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,866

525. **Transfer from A Philip Randolph Magnet School to Education General - City Wide**

**20170161091**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29111 A Philip Randolph Magnet School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,873

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

**20170164302**

Rationale: Maximo #4747825, vendor to supply labor and material to pump a total of five pump pits in south basement. (Emergency from rain storms)

**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: \$1,875

527. **Transfer from Wells Preparatory School to Education General - City Wide**

**20170161092**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24811 Wells Preparatory School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,876

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

20170169710

Rationale: Seal of Biliteracy tests

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 55005 Property - Equipment  
 221055 Language & Cultural - Compliance  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$1,876

529. Transfer from William P Nixon School to Education General - City Wide

20170175210

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24681 William P Nixon School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,878

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

20170167254

Rationale: Maximo CPS-4766864

Suck and jet sanitary manholes (2) on buildings east side to clear obstructed sewer lines. manholes are currently full and causing seepage in basement through floor and into air tunnel

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,880

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

20170167867

Rationale: Furnish Labor and material for the repair of the boys locker room which water line is connected to the home team locker room. Maximo cps 4742069

**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: \$1,880

17-0426-EX1

532. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

20170164661

Rationale: Quote attached maximo # 4745436

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

Amount: \$1,891

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

20170166747

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,891

534. Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide

20170175211

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,892

535. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School

20170176598

Rationale: Furnish labor and material needed to wire in manual by pass for boiler. By pass will provide manual operation of boiler. Maximo # 5042094

**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:**

29261 Edgar Allan Poe Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,895

536. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

**20170161093**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23371 William C. Goudy Technology Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896

537. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20170161094**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23511 John H Hamline Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896

538. **Transfer from James B Mcpherson Elementary School to Education General - City Wide**

**20170161095**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24471 James B Mcpherson Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896

539. **Transfer from Brian Piccolo Elementary School to Education General - City Wide**

**20170175212**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24781 Brian Piccolo Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896

540. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20170175213**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23511 John H Hamline Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896

541. **Transfer from James B Mcpherson Elementary School to Education General - City Wide**

**20170175214**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24471 James B Mcpherson Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896

542. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

**20170175215**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23371 William C. Goudy Technology Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896

543. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20170175216**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23511 John H Hamline Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,896



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

**20170170766**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,898

545. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Academic Center**

**20170161911**

Rationale: D&M Property Maintenance will provide labor to repair chain link fence, they will furbish parts to replace 4x60' of chain link, straighten out or replace post 5 @ 2", 1@3", install 5 2' rail caps, install 60' of 4' chain.

**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: \$1,900

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

**20170161912**

Rationale: Supply labor and material to replace motor with lighter weight frame & install on top of the return fan housing.  
 Maximo# 4523575

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,900

547. **Transfer from Rudyard Kipling School to Network 11**

**20170164395**

Rationale: Reversing transfer of attendance grant funds to network office for purchase of math books on behalf of Kipling per network request.

**Transfer From:**

24081 Rudyard Kipling School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211311 Social Services Outreach  
 000025 Osse Attendance Project

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 119016 Mathematics  
 000025 Osse Attendance Project

Amount: \$1,900

17-0426-EX1

548. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center**

**20170176431**

Rationale: MAXIMO#5041156 FURNISH LABOR AND MATERIAL TO SAW CUT AND REMOVE ALL LOOSE CONCRETE AND PATCH FIVE RISERS ON EXTERIOR STAIRS BY AUDITORIUM ENTRANCE.

**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:**

22131 Alice L Barnard Computer Math & Science Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,900

549. **Transfer from William Claude Reavis School to Education General - City Wide**

**20170161096**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25091 William Claude Reavis School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,905

550. **Transfer from John J. Pershing East Magnet School to Other Government Funded**

**20170176222**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29251 John J. Pershing East Magnet School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,906

551. **Transfer from Robert Fulton School to Education General - City Wide**

**20170175217**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23281 Robert Fulton School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,906

552. **Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**

**20170175218**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,908

553. **Transfer from Park Manor Elementary School to William K Sullivan Specialty School**

**20170167645**

Rationale: To cover deficit

**Transfer From:**

24841 Park Manor Elementary School  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

25541 William K Sullivan Specialty School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

Amount: \$1,909

554. **Transfer from Bret Harte Elementary School to Other Government Funded**

**20170176221**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23561 Bret Harte Elementary School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,916

555. **Transfer from Morton School of Excellence to Education General - City Wide**

**20170175219**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26091 Morton School of Excellence  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,916

556. **Transfer from James Monroe School to Education General - City Wide**

**20170161097**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24531 James Monroe School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,916

557. **Transfer from Carl Von Linne Elementary School to Education General - City Wide**

**20170175220**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24201 Carl Von Linne Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,916

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

**20170175221**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,916

559. **Transfer from Clara W Barton School to Education General - City Wide**

**20170175222**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22151 Clara W Barton School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,916

560. **Transfer from James Monroe School to Education General - City Wide**

**20170175223**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24531 James Monroe School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,916

561. **Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart**

**20170166751**

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

562. **Transfer from Independent Schools Of Chicago to North Park Elementary School**

**20170166758**

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

**Transfer From:**

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

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

563. **Transfer from Independent Schools Of Chicago to Ancona School Society**

**20170166760**

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

**Transfer From:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

564. Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center

**20170176604**

Rationale: furnish labor and materials to repair gate.  
maximo #cps-5042128

**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:**

26731 Barbara Vick Early Childhood & Family Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,925

565. Transfer from Charles S Deneen School to Other Government Funded

**20170176220**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22931 Charles S Deneen School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,928

566. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

**20170168070**

Rationale: Maximo# cps-4767802

Furnish the labor and material to suck out three grease traps and basin using a vacuum truck, disposing of debris per EPA regulations, and jet rodding the lines. 2nd quote obtained.

**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: \$1,930

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

**20170175224**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26631 Oscar Depriest School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,931

568. **Transfer from Perkins Bass School to Education General - City Wide**

**20170175225**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22161 Perkins Bass School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,939

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

**20170171093**

Rationale: Tried to repair front exterior door, but could not. Called out locksmith and was told the panic exit device and electric strike and trilogy latch on the side doors needs to be replace. On the parts are worn out or broken. Maximo-2881272#

**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: \$1,940

570. **Transfer from Facility Opers & Maint - City Wide to Inter-American Magnet**

**20170169951**

Rationale: Relamp Gym - 25 of 32 Fixtures not working. MAXIMO #5036226 - Proposal 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:**

29191 Inter-American Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,940

571. **Transfer from Edward Everett Elementary School to Education General - City Wide**

**20170175226**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23141 Edward Everett Elementary School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,941

572. **Transfer from Edmund Burke Elementary School to Other Government Funded**

**20170176219**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,946

573. **Transfer from Laura S Ward School to Education General - City Wide**

**20170170074**

Rationale: Sweep of pointer lines from centrally allocated STEM positions

**Transfer From:**

24991 Laura S Ward School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,947

574. **Transfer from Hannah G Solomon School to Other Government Funded**

**20170176218**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25431 Hannah G Solomon School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,949

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

**20170162215**

Rationale: Emergency power rod, hydro-jet, and camera view of a clogged main sanitary line. Maximo # CPS 4746631

**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: \$1,950



17-0426-EX1

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

**20170166484**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29111 A Philip Randolph Magnet School  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$1,950

577. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

**20170166485**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth School  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$1,950

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

**20170166500**

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

**Transfer From:**

29111 A Philip Randolph Magnet School  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$1,950

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

**20170166501**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29111 A Philip Randolph Magnet School  
485 CIT Project  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$1,950

17-0426-EX1

580. Transfer from Daniel S Wentworth School to Capital/Operations - City Wide

**20170166502**

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

**Transfer From:**

25811 Daniel S Wentworth School  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$1,950

581. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

**20170166503**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth School  
485 CIT Project  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$1,950

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

**20170168832**

Rationale: Transfer funds for seminar, fees, subscriptions.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Skłodowska 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: \$1,950

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

**20170168695**

Rationale: GSG Consultants, Inc. will conduct a limited assessment of lead-based paint (LBP) throughout the old building of the  
Position Description

**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: \$1,951

584. Transfer from Bouchet Academy to Education General - City Wide

20170161098

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22371 Bouchet Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

585. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170161099

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

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

20170161100

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22721 Frederic Chopin School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

587. Transfer from Daniel J Corkery School to Education General - City Wide

20170161101

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22851 Daniel J Corkery School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

588. **Transfer from Richard Edwards School to Education General - City Wide**

**20170161102**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23081 Richard Edwards School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

589. **Transfer from John Fiske School to Education General - City Wide**

**20170161103**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

590. **Transfer from Robert Fulton School to Education General - City Wide**

**20170161104**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23281 Robert Fulton School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

591. **Transfer from Joseph E Gary School to Education General - City Wide**

**20170161105**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23311 Joseph E Gary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

592. Transfer from Edward N Hurley School to Education General - City Wide

**20170161106**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23911 Edward N Hurley School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

593. Transfer from Lazaro Cardenas School to Education General - City Wide

**20170161107**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24051 Lazaro Cardenas School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

594. Transfer from William P Nixon School to Education General - City Wide

**20170161108**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24681 William P Nixon School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

595. Transfer from Isabell C O'Keeffe School to Education General - City Wide

**20170161109**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24751 Isabell C O'Keeffe School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

596. **Transfer from Ferdinand W Peck School to Education General - City Wide**

**20170161110**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

597. **Transfer from William H Seward Communication Arts Academy to Education General - City Wide**

**20170161111**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25301 William H Seward Communication Arts Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

598. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide**

**20170161112**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

599. **Transfer from George W Tilton School to Education General - City Wide**

**20170161113**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25621 George W Tilton School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

600. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170161114

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26051 Dvorak Technology Academy School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

601. Transfer from Morton School of Excellence to Education General - City Wide

20170161115

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26091 Morton School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

602. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

20170161116

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

603. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20170161117

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

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

**20170161118**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26631 Oscar Depriest School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

605. **Transfer from Leif Ericson Scholastic Academy to Education General - City Wide**

**20170161119**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

606. **Transfer from Perkins Bass School to Education General - City Wide**

**20170175227**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22161 Perkins Bass School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

607. **Transfer from Perkins Bass School to Education General - City Wide**

**20170175228**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22161 Perkins Bass School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956



17-0426-EX1

608. **Transfer from Daniel Boone School to Education General - City Wide**

**20170175229**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22271 Daniel Boone School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

609. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

**20170175230**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22531 Daniel R Cameron Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

610. **Transfer from Richard Edwards School to Education General - City Wide**

**20170175231**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

611. **Transfer from Edward N Hurley School to Education General - City Wide**

**20170175232**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23911 Edward N Hurley School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

17-0426-EX1

612. Transfer from William P Nixon School to Education General - City Wide

**20170175233**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24681 William P Nixon School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

613. Transfer from Morton School of Excellence to Education General - City Wide

**20170175234**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26091 Morton School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

614. Transfer from Bouchet Academy to Education General - City Wide

**20170175235**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22371 Bouchet Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

615. Transfer from Edward Everett Elementary School to Education General - City Wide

**20170175236**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23141 Edward Everett Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

17-0426-EX1

616. **Transfer from Joseph E Gary School to Education General - City Wide**

**20170175237**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23311 Joseph E Gary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

617. **Transfer from William F Finkl to Education General - City Wide**

**20170175238**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23541 William F Finkl  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

618. **Transfer from William H Seward Communication Arts Academy to Education General - City Wide**

**20170175239**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25301 William H Seward Communication Arts Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

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

**20170175240**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

620. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

**20170175241**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

621. **Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide**

**20170175242**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

622. **Transfer from Leif Ericson Scholastic Academy to Education General - City Wide**

**20170175243**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

623. **Transfer from Little Village Academy to Education General - City Wide**

**20170175244**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22521 Little Village Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

17-0426-EX1

624. Transfer from Edward N Hurley School to Education General - City Wide

20170175245

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23911 Edward N Hurley School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

625. Transfer from Josiah L Pickard School to Education General - City Wide

20170175246

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24961 Josiah L Pickard School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

626. Transfer from George W Tilton School to Education General - City Wide

20170175247

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25621 George W Tilton School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

627. Transfer from Morton School of Excellence to Education General - City Wide

20170175248

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26091 Morton School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

17-0426-EX1

628. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

**20170175249**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

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

**20170175329**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22721 Frederic Chopin School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

630. Transfer from Robert Fulton School to Education General - City Wide

**20170175330**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23281 Robert Fulton School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

631. Transfer from Roswell B Mason Elementary School to Education General - City Wide

**20170175331**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24381 Roswell B Mason Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

17-0426-EX1

632. **Transfer from Josiah L Pickard School to Education General - City Wide**

**20170175332**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24961 Josiah L Pickard School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

633. **Transfer from Harriet Beecher Stowe School to Education General - City Wide**

**20170175333**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25521 Harriet Beecher Stowe School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

634. **Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide**

**20170175334**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26231 James Weldon Johnson Elementary School of  
Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

635. **Transfer from John Hay Community Academy School to Education General - City Wide**

**20170175335**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31111 John Hay Community Academy School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

17-0426-EX1

636. Transfer from Frederick Funston School to Education General - City Wide

20170175336

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956

637. Transfer from William P Nixon School to Education General - City Wide

20170175337

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24681 William P Nixon School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956

638. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170175338

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24751 Isabell C O'Keeffe School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956

639. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170175339

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22531 Daniel R Cameron Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956



640. **Transfer from Jordan Community School to Education General - City Wide**

**20170175340**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22811 Jordan Community School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

641. **Transfer from Jordan Community School to Education General - City Wide**

**20170175341**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22811 Jordan Community School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

642. **Transfer from Frederick Funston School to Education General - City Wide**

**20170175342**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

643. **Transfer from Bouchet Academy to Education General - City Wide**

**20170175343**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22371 Bouchet Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

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

**20170175344**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22831 Peter Cooper Dual Language Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

645. Transfer from Daniel J Corkery School to Education General - City Wide

**20170175345**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22851 Daniel J Corkery School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

646. Transfer from Mariano Azuela Elementary School to Education General - City Wide

**20170175346**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22921 Mariano Azuela Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

647. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

**20170175347**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,956

17-0425-EX1

648. Transfer from Laura S Ward School to Education General - City Wide

20170175348

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24991 Laura S Ward School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

649. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170175349

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25301 William H Seward Communication Arts Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

650. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170175350

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

651. Transfer from Little Village Academy to Education General - City Wide

20170175351

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22521 Little Village Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

17-0426-EX1

652. Transfer from John Fiske School to Education General - City Wide

20170175352

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956

653. Transfer from Lazaro Cardenas School to Education General - City Wide

20170175353

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24051 Lazaro Cardenas School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956

654. Transfer from Eli Whitney School to Education General - City Wide

20170175354

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25841 Eli Whitney School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956

655. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170175355

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26051 Dvorak Technology Academy School of Excellence  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,956

17-0426-EX1

656. **Transfer from John Hay Community Academy School to Education General - City Wide**

**20170175356**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31111 John Hay Community Academy School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,956

657. **Transfer from Alexander Graham Bell School to Other Government Funded**

**20170176217**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22231 Alexander Graham Bell School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,956

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

**20170170728**

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:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,960

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

**20170161238**

Rationale: Emergency repair in obstructed dry sprinkler system, replace 8 expired sprinkler system pressure gauges, preform services as required by NFPA-25

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,965

17-0426-EX1

660. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170161120

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52140 Career Service Salaries - Other  
233019 Early Childhood - Prekg - Admin  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,970

661. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

20170175357

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26381 Oliver S Westcott Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,973

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

20170161121

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,974

663. Transfer from Francis M Mckay School to Education General - City Wide

20170175358

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24451 Francis M Mckay School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,976

17-0426-EX1

664. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School of Excellence**

**20170169831**

Rationale: STEAM COIL TO BE REPLACED, OUTSIDE AIR DAMPER TO BE CHECKED FOR PPROPER OPERATION.

**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: \$1,977

665. **Transfer from Daniel Webster School to Other Government Funded**

**20170176216**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
125005 Child Parent Center  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
125005 Child Parent Center  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,977

666. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

**20170166430**

Rationale: Funds Transfer From Award# 2015-425-00-03 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009441 New School Openings  
343920 Cdb - Gaming Revenue

**Transfer To:**

24191 Abraham Lincoln Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009531 Additions  
343920 Cdb - Gaming Revenue

Amount: \$1,977

667. **Transfer from Leif Ericson Scholastic Academy to Education General - City Wide**

**20170175359**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,980

17-0426-EX1

668. Transfer from Frederick Stock School to Education General - City Wide

20170177554

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,980

669. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

20170161122

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26381 Oliver S Westcott Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,985

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

20170177555

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,987

671. Transfer from Facility Opers & Maint - City Wide to Jane Addams School

20170167638

Rationale: Furnish labor and materials to rebuild collapsed basin on playground per maximo Work Order: CPS-4767851

**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:**

22021 Jane Addams School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,987



672. **Transfer from Joyce Kilmer School to Other Government Funded**

**20170176215**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,988

673. **Transfer from Facility Opers & Maint - City Wide to Esmond School**

**20170176468**

Rationale: cps-5041981 Vendor will furnish all labor and materials to disassemble mcDonald miller #63 and the #5 switch. Furnish and install a new head assembly and switch and test @ 1,988

**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: \$1,988

674. **Transfer from New Field School to Other Government Funded**

**20170176214**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22071 New Field School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$1,989

675. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Community Academy Elementary School**

**20170164074**

Rationale: Received Emergency Call for Broken Nipple in Pump. Dispatched Technician. Attempted to Extract Broken Nipple From Pump. Pump was for Heat Supply in School. Could Not Extract Nipple to Install Pump. Returned Following Day

**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: \$1,995

676. Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey School

**20170167896**

Rationale: Maximo w/o# 4757559 furnish labor and material to remove and replace 10 ft of 1"pipe replace 1"ball valve and 1"check valve on hot water that serves kitchen. Test to ensure safe and efficient operation.

**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:**

24951 Marcus Moziah Garvey School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,995

677. Transfer from Facility Opers & Maint - City Wide to Herbert Spencer Math & Science Academy

**20170168415**

Rationale: pump shaft seal leaking . maximo #2841248 work has been 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:**

25441 Herbert Spencer Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,995

678. Transfer from Facility Opers & Maint - City Wide to Daniel Webster School

**20170170023**

Rationale: Repair catch basin located in the playground area. See Cps maximo # 5036850.

**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:**

25791 Daniel Webster School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,995

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

**20170170757**

Rationale: \*Urgent\* Boiler1 fails on startup remove and replace combustion actuator, perform combustion analysis on boiler test for safe operation. CPS 5036517

**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: \$1,995

680. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet School

**20170176451**

Rationale: Provide labor and materials to remove and replace (3) B & G pumps. Pumps to be replaced are #2, #5 and #8. Work Order: CPS-5041677

**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:**

29381 Robert A Black Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,995

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

**20170175411**

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:**

46541 DuSable Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,996

682. Transfer from Facility Opers & Maint - City Wide to Sharon Christa Mcauliffe Elementary School

**20170167593**

Rationale: Disconnect and remove existing exhaust fan, install new fan, wire new fan and new on off switch, check for proper operation. Maximo# cps-1826408. need asap call for apt. Dale 773-294-1126

**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:**

23551 Sharon Christa Mcauliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,997

683. Transfer from Facility Opers & Maint - City Wide to Edward H White

**20170176329**

Rationale: Vendor to supply all material and labor required to prep, prime, and paint boys and girls bathrooms per FM's discretion.

**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:**

26431 Edward H White  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,998

684. **Transfer from Teaching and Learning Office to Richard T. Crane (RTC) Medical Preparatory High School**

20170164097

Rationale: Hosting funds for Elementary Chess Playoffs on 3/18 and Championship Tournament on 3/25

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

**Transfer To:**

46641	Richard T. Crane (RTC) Medical Preparatory High School
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000901	Other Gen Ed Funded Programs

Amount: \$2,000

685. **Transfer from Chicago Academy Elementary School to Hyman G. Rickover Naval Academy**

20170165402

Rationale: To correct previous budget over load for Ingenuity grants.

**Transfer From:**

45211	Chicago Academy Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

**Transfer To:**

45221	Hyman G. Rickover Naval Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

686. **Transfer from Louis J Agassiz School to Language & Cultural Education - City Wide**

20170165845

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22031	Louis J Agassiz School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$2,000

687. **Transfer from Philip D Armour School to Language & Cultural Education - City Wide**

20170165847

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22061	Philip D Armour School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$2,000

688. **Transfer from James G Blaine School to Language & Cultural Education - City Wide**

**20170165850**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22261 James G Blaine School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

689. **Transfer from Michael M Byrne School to Language & Cultural Education - City Wide**

**20170165859**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22501 Michael M Byrne School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

690. **Transfer from STEM Magnet Academy to Language & Cultural Education - City Wide**

**20170165865**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22711 STEM Magnet Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

691. **Transfer from John C Coonley School to Language & Cultural Education - City Wide**

**20170165867**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22821 John C Coonley School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

692. Transfer from Edward Everett Elementary School to Language & Cultural Education - City Wide

**20170165874**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23141 Edward Everett Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

693. Transfer from Eugene Field School to Language & Cultural Education - City Wide

**20170165875**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23211 Eugene Field School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

694. Transfer from Alexander Graham School to Language & Cultural Education - City Wide

**20170165881**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23391 Alexander Graham School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

695. Transfer from Bret Harte Elementary School to Language & Cultural Education - City Wide

**20170165888**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23561 Bret Harte Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

696. **Transfer from Charles N Holden School to Language & Cultural Education - City Wide****20170165891**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23821	Charles N Holden School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$2,000

697. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Language & Cultural Education - City Wide****20170165892**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$2,000

698. **Transfer from Pablo Casals to Language & Cultural Education - City Wide****20170165894**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24011	Pablo Casals
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$2,000

699. **Transfer from Joseph Lovett School to Language & Cultural Education - City Wide****20170165901**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24241	Joseph Lovett School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$2,000

700. **Transfer from Oscar F Mayer Elementary School to Language & Cultural Education - City Wide**

**20170165904**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24401 Oscar F Mayer Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

701. **Transfer from William J Onahan School to Language & Cultural Education - City Wide**

**20170165917**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24761 William J Onahan School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

702. **Transfer from Washington Irving School to Language & Cultural Education - City Wide**

**20170165920**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24881 Washington Irving School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

703. **Transfer from William K Sullivan Specialty School to Language & Cultural Education - City Wide**

**20170165937**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25541 William K Sullivan Specialty School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000



704. **Transfer from George Washington School to Language & Cultural Education - City Wide**

**20170165940**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25771 George Washington School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

705. **Transfer from Thomas J Waters School to Language & Cultural Education - City Wide**

**20170165941**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25781 Thomas J Waters School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

706. **Transfer from Ella Flagg Young School to Language & Cultural Education - City Wide**

**20170165945**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25921 Ella Flagg Young School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

707. **Transfer from R Nathaniel Dett to Language & Cultural Education - City Wide**

**20170165947**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26031 R Nathaniel Dett  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

708. **Transfer from Adam Clayton Powell Jr Paideia Community Academy to Language & Cultural Education - City Wide**

**20170165949**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

709. **Transfer from Evergreen Academy School to Language & Cultural Education - City Wide**

**20170165952**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26461 Evergreen Academy School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

710. **Transfer from Amos A Stagg School to Language & Cultural Education - City Wide**

**20170165953**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26521 Amos A Stagg School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

711. **Transfer from Disney II Magnet School to Language & Cultural Education - City Wide**

**20170165961**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26921 Disney II Magnet School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

712. **Transfer from Edison Park Elementary to Language & Cultural Education - City Wide**

20170165963

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

28081 Edison Park Elementary  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

713. **Transfer from Mark Sheridan Math & Science Academy to Language & Cultural Education - City Wide**

20170165970

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

714. **Transfer from Walter L Newberry Mathematics & Science Academy to Language & Cultural Education - City Wide**

20170165971

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29231 Walter L Newberry Mathematics & Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

715. **Transfer from Harriet E Sayre Language Academy to Language & Cultural Education - City Wide**

20170165972

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29271 Harriet E Sayre Language Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

716. **Transfer from Mark Skinner School to Language & Cultural Education - City Wide**

**20170165973**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29281 Mark Skinner School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

717. **Transfer from Ole A Thorp Scholastic Academy to Language & Cultural Education - City Wide**

**20170165975**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29301 Ole A Thorp Scholastic Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

718. **Transfer from Blair Early Childhood Center to Language & Cultural Education - City Wide**

**20170165976**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

30071 Blair Early Childhood Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

719. **Transfer from Wilma G Rudolph Learning Center to Language & Cultural Education - City Wide**

**20170165978**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

30121 Wilma G Rudolph Learning Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

720. **Transfer from Ninos Heroes Academic Center to Language & Cultural Education - City Wide**

**20170165980**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

31101 Ninos Heroes Academic Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

721. **Transfer from National Teachers' Academy (NTA) to Language & Cultural Education - City Wide**

**20170165985**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

32031 National Teachers' Academy (NTA)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

722. **Transfer from Dr Jorge Prieto Math and Science Academy to Language & Cultural Education - City Wide**

**20170166024**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22581 Dr Jorge Prieto Math and Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,000

723. **Transfer from William H Ray School to Language & Cultural Education - City Wide**

**20170166036**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25071 William H Ray School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,000

724. **Transfer from Associated Talmud Torah Of Chicago to Lubavitch Girls High School**

**20170167250**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

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

Amount: \$2,000

725. **Transfer from Network 5 to Network 5**

**20170167969**

Rationale: Providing for additional Network PD for Literacy, Science, Social Science and Math

**Transfer From:**

02451 Network 5  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

**Transfer To:**

02451 Network 5  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 494058 Title lia - Teacher Quality

Amount: \$2,000

726. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20170170459**

Rationale: Transfer of funds for Car Fare expenses.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 510224 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54215 Car Fare  
 300006 Early Childhood - Community Services  
 510224 Headstart-Child Development

Amount: \$2,000

727. **Transfer from Willa Cather School to Education General - City Wide**

**20170175360**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26021 Willa Cather School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,008

17-0426-EX1

728. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

20170175361

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411	Edmund Burke Elementary School
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,016

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

20170167947

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
233019	Early Childhood - Prekg - Admin
210022	Iga Early Learning Investment Program - City

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Amount: \$2,026

730. **Transfer from Jesse Sherwood School to Education General - City Wide**

20170161123

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25351	Jesse Sherwood School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,026

731. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center**

20170176427

Rationale: Maximo #5041127 furnish labor and material to replace B&G pump on hot water heater line

**Transfer From:**

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

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,028

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732. **Transfer from Network 6 to Network 6**

**20170162182**

Rationale: Transferring funds for OSSE Attendance grant to purchase PD materials/books required for Network 6 Attendance and Truancy CICO workshops per network request.

**Transfer From:**

02461 Network 6  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
231124 Strategic Planning And Development: Administration  
000025 Osse Attendance Project

Amount: \$2,043

733. **Transfer from Clara W Barton School to Education General - City Wide**

**20170175362**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22151 Clara W Barton School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,047

734. **Transfer from Charles R Darwin School to Other Government Funded**

**20170176213**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22881 Charles R Darwin School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,067

735. **Transfer from Charles R Darwin School to Education General - City Wide**

**20170177556**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22881 Charles R Darwin School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,067



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736. **Transfer from Manuel Perez Jr Elementary School to Education General - City Wide**

**20170175363**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,073

737. **Transfer from Charles Gates Dawes School to Education General - City Wide**

**20170177557**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901 Charles Gates Dawes School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,078

738. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

**20170165108**

Rationale: Repair multiple locations of damaged fencing throughout the stadium.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

**Transfer To:**

68020 Hanson Park Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

Amount: \$2,080

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

**20170169468**

Rationale: EMERGENCY SERVICE to install OSHA approved ladder to wall of gym on 1st floor roof level to gain access to Gym and Auditorium Roofs. Maximo # 4981832

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

Amount: \$2,080

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

**20170171084**

Rationale: extra work from Po3273367 - vendor to supply labor & material to replace defective floor switch found on car not allowing car to stop at floors. Adjustment of car to floor when switch is installed. Place car back in 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:**

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

Amount: \$2,080

741. **Transfer from Richard Edwards School to Education General - City Wide**

**20170175364**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,083

742. **Transfer from James Hedges School Main to Other Government Funded**

**20170176212**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23681 James Hedges School Main  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,086

743. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170175365**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
211001 Attendance & Social Work  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,086

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

20170165684

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:**

25671 Lavizzo Elementray  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$2,090

745. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center

20170167746

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:**

49021 Northside Learning Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,096

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

20170170968

Rationale: Supply labor and parts. Disconnect and remove bad chilled water pump. Install blind flange, isolate the chilled water piping from pump manifold.CPS-5038772

**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: \$2,100

747. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170175366

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,100

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748. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

**20170170791**

Rationale: Clearing negative pointer line

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
356 ELL & Bilingual Programs  
51140 Termination Payout of Sick & Vacation Days - Teachers  
221011 Improvement Of Instruction  
490936 Title Iii - Language Acquisition

Amount: \$2,108

749. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary**

**20170176461**

Rationale: Furnish Labor and Materials to replace 10 ft of leaking condense pipe . Maximo # 2891024

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,125

750. **Transfer from Cyrus H Mccormick School to Education General - City Wide**

**20170175367**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24431 Cyrus H Mccormick School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,128

751. **Transfer from Grover Cleveland School to Other Government Funded**

**20170176211**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22741 Grover Cleveland School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,132

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752. **Transfer from Daniel Webster School to Other Government Funded**

**20170176210**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,134

753. **Transfer from Charles Gates Dawes School to Other Government Funded**

**20170176209**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901 Charles Gates Dawes School  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,142

754. **Transfer from George Leland Elementary School to Education General - City Wide**

**20170170082**

Rationale: Sweep of pointer lines from centrally allocated STEM positions

**Transfer From:**

26391 George Leland Elementary School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430191 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$2,147

755. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson School**

**20170161840**

Rationale: Room 301 and 303 Leak Repairs Provide qualified servicemen and materials to perform the1. Properly re-flash drain with modified bitumen membrane.2. Repair backside of curb as needed using compatible materials.3.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,150

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756. **Transfer from Richard Edwards School to Education General - City Wide**

**20170177558**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,154

757. **Transfer from Kenwood Academy to Capital/Operations - City Wide**

**20170176281**

Rationale: Funds Transfer From Project# 2015-46361-CSP To Award# 2015-484-00-04 ; Change Reason : NA

**Transfer From:**

46361 Kenwood Academy  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,158

758. **Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide**

**20170175368**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26301 Ronald E McNair Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,160

759. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

**20170166750**

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,170

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760. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

**20170164214**

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,175

761. **Transfer from Salmon P Chase School to Other Government Funded**

**20170176208**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,177

762. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

**20170177559**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
362 Early Childhood Development  
57205 Pensions - Employee, ESP  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,182

763. **Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Other Government Funded**

**20170176207**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,193

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764. **Transfer from Belmont-Cragin School to Education General - City Wide**

**20170177560**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26771 Belmont-Cragin School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,196

765. **Transfer from Daniel Webster School to Other Government Funded**

**20170176203**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
125005 Child Parent Center  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
125005 Child Parent Center  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,200

766. **Transfer from Edmund Burke Elementary School to Other Government Funded**

**20170176204**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,200

767. **Transfer from Dewey Academy Of Multicultural Studies to Other Government Funded**

**20170176205**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,200



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768. **Transfer from Ferdinand W Peck School to Other Government Funded**

**20170176206**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,200

769. **Transfer from John Fiske School to Education General - City Wide**

**20170177561**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
300006 Early Childhood - Community Services  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,200

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

**20170168160**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
485 CIT Project  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$2,202

771. **Transfer from Capital/Operations - City Wide to Claremont Academy**

**20170168162**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

31301 Claremont Academy  
485 CIT Project  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$2,202

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772. **Transfer from Frank I Bennett School to Arts**

**20170170826**

Rationale: Ingenuity funding removed per funder.

**Transfer From:**

22241 Frank I Bennett School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071979 Ingenuity - Csf8

**Transfer To:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071979 Ingenuity - Csf8

Amount: \$2,202

773. **Transfer from John Fiske School to Education General - City Wide**

**20170177562**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
300006 Early Childhood - Community Services  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,205

774. **Transfer from Velma Thomas Early Childhood Center to Other Government Funded**

**20170176202**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,215

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

**20170169173**

Rationale: Supply labor and material to repair and rod drinking fountains 2nd /3rd floor main building. maximo# 4769419

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,217

17-0426-EX1

776. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

20170175450

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236 Pope Francis Global Academy-South  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,217

777. Transfer from Facility Opers & Maint - City Wide to Rockne Stadium

20170166611

Rationale: REMOVE BENT 5 SECTION IRON FENCE, 4 POSTS, INSTALL NEW SECTION, 4 POSTS, STRAIGHTEN 2 POSTS AND INSTALL NEW HARDWARE. SEE ATTACHED QUOTES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

Amount: \$2,220

778. Transfer from John Fiske School to Education General - City Wide

20170177563

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,226

779. Transfer from Office of Catholic Schools to Grace English Lutheran

20170164361

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69569 Grace English Lutheran  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,234

17-0426-EX1

780. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170163923

Rationale: Clearing negative pointer line.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
356 ELL & Bilingual Programs  
51140 Termination Payout of Sick & Vacation Days -  
Teachers  
221011 Improvement Of Instruction  
490936 Title Iii - Language Acquisition

Amount: \$2,236

781. Transfer from Principal Quality to Principal Quality

20170166786

Rationale: Transfer funds per department request.

**Transfer From:**

02541 Principal Quality  
115 General Education Fund  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02541 Principal Quality  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$2,243

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

20170164582

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

**Transfer From:**

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

**Transfer To:**

24601 Mount Vernon Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,249

783. Transfer from Student Support and Engagement to Albany Park Multicultural Academy Elementary School

20170170341

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

**Transfer From:**

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

**Transfer To:**

32011 Albany Park Multicultural Academy Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,249

17-0426-EX1

784. **Transfer from Student Support and Engagement to Audubon Elementary School**

**20170170346**

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

**Transfer From:**

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

**Transfer To:**

22091 Audubon Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,249

785. **Transfer from Student Support and Engagement to Medgar Evers School**

**20170170354**

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

**Transfer From:**

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

**Transfer To:**

26591 Medgar Evers School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,249

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

**20170170358**

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

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,249

787. **Transfer from Student Support and Engagement to Joseph Jungman School**

**20170170364**

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

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,249

17-0426-EX1

788. Transfer from Student Support and Engagement to Ira F Aldridge Elementary School

20170170390

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

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

789. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community School

20170170453

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

**Transfer From:**

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

**Transfer To:**

23251	Joseph Kellman Corporate Community School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

790. Transfer from Facility Opers & Maint - City Wide to Fairfield Academy

20170163913

Rationale: STANTON to remove bad section of stairs that are rotted and broken. Fabricate & Weld in a new section of steel plate to rebuild the stair. Reinforce with steel brackets for extra support. MAXIMO#2668576

**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: \$2,250

791. Transfer from Network 2 to Network 2

20170165312

Rationale: Transfer funds per network request.

**Transfer From:**

02421	Network 2
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494058	Title IIA - Teacher Quality

**Transfer To:**

02421	Network 2
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
494058	Title IIA - Teacher Quality

Amount: \$2,250

17-0426-EX1

792. **Transfer from Language and Cultural Education to Little Village Multiplex**

**20170165755**

Rationale: Space rental funds for Saturday with OLCE PD Series - March 4, 2017

**Transfer From:**

11510 Language and Cultural Education  
115 General Education Fund  
54125 Services - Professional/Administrative  
221055 Language & Cultural - Compliance  
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: \$2,250

793. **Transfer from Florence Nightingale School to Language & Cultural Education - City Wide**

**20170165913**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24671 Florence Nightingale School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$2,250

794. **Transfer from LSC Relations to Real Estate**

**20170168989**

Rationale: Parking passes for FACE Department

**Transfer From:**

10910 LSC Relations  
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: \$2,250

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

**20170176583**

Rationale: Roof drains leak at seals provide material and to repair leaking roof drains in cafeteria and gym ceiling  
MAXIMO# 5041282

**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: \$2,260

17-0426-EX1

796. Transfer from North River Elementary School to Other Government Funded

20170176201

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26841 North River Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,264

797. Transfer from Oscar Depriest School to Other Government Funded

20170176200

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26631 Oscar Depriest School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,266

798. Transfer from Office of Catholic Schools to St Richard School

20170164202

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69260 St Richard School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,275

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

20170169346

Rationale: Repair 4" blue acid waste line leaking per quote. CPS-4984838

**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:**

46291 Charles P Steinmetz Academic Centre  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,275



17-0426-EX1

800. **Transfer from Hughes/Davis to Other Government Funded**

**20170176199**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,288

801. **Transfer from Manuel Perez Jr Elementary School to Education General - City Wide**

**20170173351**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$2,293

802. **Transfer from Wells Preparatory School to Education General - City Wide**

**20170173352**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24811 Wells Preparatory School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$2,293

803. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

**20170164683**

Rationale: Vee-out and weld the crack in the rear of the furnace tube.  
Fill and test the boiler. Maximo work order #4751607

**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: \$2,295

17-0426-EX1

804. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

**20170170674**

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

**Transfer From:**

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

**Transfer To:**

69458 Near North Montessori A  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,295

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

**20170176582**

Rationale: FURNISH LABOR & MATERIALS: TO REPAIR BOYS GYM ROOF & WEST B.: CUT LARGE ROOF BLISTERS, INSTALL VENTS, RE-ROOF WITH WHITE MODIFIED MATERIAL, LEAK NEAR EXPANSION JOINT & WEST B.

**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: \$2,300

806. **Transfer from Henry H Nash School to Education General - City Wide**

**20170173353**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24641 Henry H Nash School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,300

807. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

**20170164449**

Rationale: Sweep excess grant funds

**Transfer From:**

13740 Title I and School Improvement Programs  
367 Title I - Comprehensive School Reform  
51330 Benefits 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: \$2,305

17-0426-EX1

808. **Transfer from Richard J Daley Academy to Education General - City Wide**

**20170173354**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25951 Richard J Daley Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,313

809. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Jr Elementary School**

**20170169152**

Rationale: Supply labour and material carpet in the entire library (half cost) as per CPS specs. (Color to be selected by the Principal), 50% by school PO#3270451Part 1/2. Maximo # CPS-4983015. Part 2/2.

**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:**

26191 Arthur R Ashe Jr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,315

810. **Transfer from Jose De Diego Community Academy to Other Government Funded**

**20170176198**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31261 Jose De Diego Community Academy  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,315

811. **Transfer from Richard Yates Elementary School to Other Government Funded**

**20170176197**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,320

17-0426-EX1

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

**20170165723**

Rationale: LABOR AND MATERIAL TO REPLACE BROKEN ACCESS CONTROL LOCK-ALARM LOCK ETPDL AC-LOCK VD99.AL PC INTERFACE CABLE WITH WINDOWSSOFTWARE,HID FOB KEYS -MAXIMO #4757039

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,325

813. **Transfer from Helge A Haugan to Education General - City Wide**

**20170173355**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591 Helge A Haugan  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,329

814. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20170170254**

Rationale: Maximo2874514 Boiler # 3 is leaking around the refractory around the ring due to scale build up which is causing a leak

**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:**

24381 Roswell B Mason Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,340

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

**20170169492**

Rationale: maximo#2852250 stop drainage leak from 4th floor annex to 3rd plant room hot water tank and mixing valve leaking discovered behind covers and not making to the drain which not working properly need to stop leak before repairing floor

**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: \$2,345

17-0426-EX1

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

20170169708

Rationale: Seal of Biliteracy tests

**Transfer From:**

11510 Language and Cultural Education  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221055 Language & Cultural - Compliance  
000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$2,347

817. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide

20170173356

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,347

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

20170173357

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,351

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

20170167263

Rationale: Need a door replaced at Logandale back entrance # 9 kitchen receiving area Maximo # is CPS-4766487

**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:**

41091 Logandale Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,353

17-0426-EX1

820. Transfer from Edward (Duke) K Ellington School to Other Government Funded

20170176196

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,355

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

20170177564

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,359

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

20170161629

Rationale: Transfer to open approved data analyst position

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
442157 21st Century Community Learning Centers

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442157 21st Century Community Learning Centers

Amount: \$2,369

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

20170161631

Rationale: Transfer to open approved data analyst position

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442158 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442158 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

Amount: \$2,369

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

**20170161633**

Rationale: Transfer to open approved data analyst position

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442159 21st Century Community Learning Centers - (Cohort  
15-Grant 2)

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442159 21st Century Community Learning Centers - (Cohort  
15-Grant 2)

Amount: \$2,369

825. **Transfer from James B Mcpherson Elementary School to Education General - City Wide**

**20170173358**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24471 James B Mcpherson Elementary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,375

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

**20170173359**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,376

827. **Transfer from LaSalle Language Magnet to Other Government Funded**

**20170176195**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,376

828. **Transfer from LaSalle Language Magnet to Other Government Funded**

**20170176194**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,379

829. **Transfer from Carrie Jacobs Bond to Education General - City Wide**

**20170173360**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25941 Carrie Jacobs Bond  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,389

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

**20170170756**

Rationale: \*EMERGENCY\* Power surge disputed frequency drive. Provide material and labor to replace AHU2 return freq drive. Program for proper operation test for proper operation. CPS 5036503

**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: \$2,395

831. **Transfer from Florence Nightingale School to Education General - City Wide**

**20170173361**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,400



832. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20170168944

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

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

833. Transfer from Facility Opers & Maint - City Wide to Harper High School

20170169832

Rationale: Provide labor and material to remove 2" cast iron piping that is in electrical room in basement when ejector pump runs water is running on 480 volt panels causing power problems in south building Maximo#2867096

**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: \$2,400

834. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

20170173362

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,402

835. Transfer from Charles Gates Dawes School to Education General - City Wide

20170177565

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901 Charles Gates Dawes School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,410

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836. Transfer from Alex Haley School to Education General - City Wide

20170173363

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22301 Alex Haley School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,412

837. Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide

20170173364

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23451 Walter Q Gresham Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,412

838. Transfer from William Penn School to Other Government Funded

20170176193

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24911 William Penn School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,420

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

20170165177

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
148001 Allied Health  
000389 Cte Programs

Amount: \$2,425

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840. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School**

**20170169949**

Rationale: CPS503642 Main hallway has roof leaks coming through ceiling tiles in six places. Quotes for roof patching in areas that are needed.

**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:**

29031 Stephen Decatur Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,425

841. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon School**

**20170168688**

Rationale: Replace boiler room door and frame

**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: \$2,430

842. **Transfer from A Philip Randolph Magnet School to Education General - City Wide**

**20170173365**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29111 A Philip Randolph Magnet School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,434

843. **Transfer from Joseph E Gary School to Education General - City Wide**

**20170173366**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23311 Joseph E Gary School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,435

844. Transfer from Richard Edwards School to Education General - City Wide

**20170177566**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,437

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

**20170168714**

Rationale: Remove existing deteriorating cast iron suction piping, and replace with PVC. Maximo # 4983427 Quote 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:**

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

Amount: \$2,437

846. Transfer from Lawndale Community Academy School to Education General - City Wide

**20170173367**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,445

847. Transfer from Newton Bateman Elementary School to Other Government Funded

**20170176192**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22171 Newton Bateman Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,445

848. **Transfer from Independent Schools Of Chicago to Ancona School Society**

**20170168941**

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

**Transfer From:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,450

849. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

**20170169840**

Rationale: Provide labor and material to replace 30 feet 1-1/4" pipe and fittings that dump in condensate return line located around heating fan coil Maximo# 2864637

**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: \$2,450

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

**20170170775**

Rationale: Supply labor and material to to disassemble the pump, disconnect and remove the existing bearing assembly, install one new bearing assembly, check for proper operation.  
 maximo #5038829

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,453

851. **Transfer from Jesse Sherwood School to Education General - City Wide**

**20170173368**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,454

852. **Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**

**20170173369**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,454

853. **Transfer from William Claude Reavis School to Education General - City Wide**

**20170173370**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,454

854. **Transfer from James Otis School to Education General - City Wide**

**20170177567**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24791 James Otis School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,462

855. **Transfer from Hughes/Davis to Education General - City Wide**

**20170173371**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,472

17-0426-EX1

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

**20170170421**

Rationale: Furnish labor and materials for the electrical repair of 15 lights in parking lot. Lamps and ballast as needed. Lift included Maximo # 5037966

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,475

857. **Transfer from Laura S Ward School to Education General - City Wide**

**20170173372**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24991 Laura S Ward School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,482

858. **Transfer from Wells Preparatory School to Education General - City Wide**

**20170173373**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24811 Wells Preparatory School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,493

859. **Transfer from Carrie Jacobs Bond to Other Government Funded**

**20170176191**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25941 Carrie Jacobs Bond  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,493

17-0426-EX1

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

20170164839

Rationale: core mechanical will furnish and labor and material for new disconnect switch for power of fan unit (cps maximo 4751331)

**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: \$2,495

861. Transfer from Melville W Fuller to Education General - City Wide

20170173374

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23271 Melville W Fuller  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,498

862. Transfer from Henry D Lloyd School to Education General - City Wide

20170173375

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24221 Henry D Lloyd School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,500

863. Transfer from Department of JROTC to Phoenix Military Academy

20170169692

Rationale: Travel for 3 STEM Preppers to attend West Point Summer Program.

**Transfer From:**

05261 Department of JROTC  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
532009 Accelerated Stem Program Of Study And Leadership  
Development

**Transfer To:**

55011 Phoenix Military Academy  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
532009 Accelerated Stem Program Of Study And Leadership  
Development

Amount: \$2,500



864. **Transfer from Talent Office to Talent Office**

**20170170539**

Rationale: department request to increase bucket allocation (495400 bucket to pay retired administrators)

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,500

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

**20170176418**

Rationale: Provide labor and material to remove/replace main mixing valves in both the boys and girls locker room, flush hot and cold lines and test for proper operation. maximo w/o cps-4987858

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,500

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

**20170176479**

Rationale: Furnish Labor and Material to paint 2500 sq with 2 coats of color coded paint to walls as indicated. we shall all walls in the lunch room with one color as indicated by the principal and staff

**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: \$2,500

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

**20170176629**

Rationale: Furnish labor and material to stop leak from 2nd floor urinal.

**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: \$2,500

868. **Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide**

20170173376

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25341 William T. Sherman Elementary School of Excellence  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,501

869. **Transfer from Office of Catholic Schools to St Edward School**

20170164331

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,507

870. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide**

20170173377

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,508

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

20170170247

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$2,511

872. **Transfer from John Fiske School to Education General - City Wide**

**20170177654**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,513

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

**20170177655**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23161 James B Farnsworth School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,513

874. **Transfer from Jesse Sherwood School to Education General - City Wide**

**20170161125**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,516

875. **Transfer from Joyce Kilmer School to Other Government Funded**

**20170176190**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,518

876. **Transfer from Kelvyn Park High School to Language & Cultural Education - City Wide**

**20170165993**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46191 Kelvyn Park High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

877. **Transfer from John F Kennedy High School to Language & Cultural Education - City Wide**

**20170165994**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46201 John F Kennedy High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

878. **Transfer from George Washington High School to Language & Cultural Education - City Wide**

**20170165997**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46331 George Washington High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

879. **Transfer from Northside Learning Center to Language & Cultural Education - City Wide**

**20170166006**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

49021 Northside Learning Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

880. **Transfer from Roald Amundsen High School to Language & Cultural Education - City Wide**

**20170166041**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46031 Roald Amundsen High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,520

881. **Transfer from Charles P Steinmetz Academic Centre to Language & Cultural Education - City Wide**

**20170166044**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

46291 Charles P Steinmetz Academic Centre  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,520

882. **Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Language & Cultural Education - City Wide**

**20170166045**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

47061 Senn Metropolitan Academy Of Liberal Arts &  
 Technology  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,520

883. **Transfer from Jacob Beidler School to Education General - City Wide**

**20170173378**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22211 Jacob Beidler School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,525

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

**20170176475**

Rationale: Furnish Labor and materials to trouble shoot and make repairs to outside lighting . Maximo #2885028

**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: \$2,530

885. **Transfer from Lawndale Community Academy School to Education General - City Wide**

**20170173379**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,536

886. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy School**

**20170167901**

Rationale: Maximo#4757449 Furnish and install replacement protective rear gate frame and reuse the existing chain-link fence and slates, with guide wheel.

**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:**

29241 William Bishop Owen Scholastic Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,540

887. **Transfer from Facility Opers & Maint - City Wide to Alex Haley School**

**20170167934**

Rationale: provide materials and labor to replace 4 light poles and 2 wallpacks maximo# CPS4766793

**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:**

22301 Alex Haley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,540

888. Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy School**20170170393**

Rationale: (Maximo# 5036956) Furnish labor, material and equipment necessary to provide sanding and two coats of polyurethane to existing wood flooring for Room 103

**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:**

29241 William Bishop Owen Scholastic Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,546

889. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**20170173380**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,558

890. Transfer from Courtenay Language Arts Center to Other Government Funded**20170176185**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30141 Courtenay Language Arts Center  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,565

891. Transfer from Norman Bridge School to Other Government Funded**20170176186**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22321 Norman Bridge School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,565

892. **Transfer from Charles Gates Dawes School to Other Government Funded**

**20170176187**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901 Charles Gates Dawes School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,565

893. **Transfer from Portage Park Elementary School to Other Government Funded**

**20170176188**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25011 Portage Park Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,565

894. **Transfer from Adlai E Stevenson School to Other Government Funded**

**20170176189**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25471 Adlai E Stevenson School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,565

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

**20170177656**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25011 Portage Park Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,565



896. Transfer from Charles Carroll School to Education General - City Wide

20170177657

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22571 Charles Carroll School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,565

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

20170177658

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531 Charles G Hammond School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,565

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

20170177659

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25471 Adlai E Stevenson School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,565

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

20170177660

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22741 Grover Cleveland School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,565

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

**20170177661**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22321 Norman Bridge School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,565

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

**20170167957**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 111050 Reduced Class Size K-3  
 210022 Iga Early Learning Investment Program - City

Amount: \$2,570

902. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

**20170164689**

Rationale: Transfer to open approved position

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435041 Sig - District (Cohort 4)

**Transfer To:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435041 Sig - District (Cohort 4)

Amount: \$2,573

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

**20170173381**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26631 Oscar Depriest School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,574

904. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20170176616**

Rationale: CPS 4420203, 4420220, 2536768. FURNISH LABOR &amp; MATERIALS TO REPLACE "ETC" BAD LAWLER 4000 MIXING VALVE, WITH NEW VALVES, STRAINERS, UNIONS, TEMP. GAUGE, ETC

**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: \$2,579

905. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20170176617**

Rationale: CPS 4420203, 4420220, 2536768. FURNISH LABOR &amp; MATERIALS TO REPLACE "GYM BUILDING" BAD LAWLER 4000 MIXING VALVE, WITH NEW VALVES, STRAINERS, UNIONS, TEMP. GAUGE, ETC

**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: \$2,579

906. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**20170170697**Rationale: Sodexo Maximo work order#CPS-5039802  
IN THE GYM ROOM PROTECTION FLOOR, BUILD  
SCAFFOLDING 25 ft HIGH, 10 SPOTS (CEILING AND  
WALLS) REMOVE FALLING PLASTER, INSTALL  
DRYWALL.  
PATCH, SAND AND PRIME.**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: \$2,580

907. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**20170170095**

Rationale: Sweep of pointer lines from centrally allocated STEM positions

**Transfer From:**

41051	Michelle Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430199	Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$2,581

908. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**20170168455**

Rationale: Completed refractory on Boiler #1 and Boiler #2 Williams and Davis boilers. Work completed on 8-24-16.

**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:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,592

909. Transfer from A Philip Randolph Magnet School to Education General - City Wide**20170173382**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29111	A Philip Randolph Magnet School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,593

910. Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**20170169458**

Rationale: Furnish labor &amp; Materials to replace 1 broken down Exhaust. It is very important to get this fan replaced .The fan pulls the heat out of the boiler room it gets too hot causing the FIRE ALARM PANEL to malfunction. Max# 2162987.

**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: \$2,595

911. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School**20170176443**

Rationale: CPS# 4494053; AHU\_1;pump blowing circuit; contractor to install new pump including impeller, shaft, flange etc. necessary to complete installation , test and ensure safe and efficient operation.

**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:**

29211	Annie Keller Regional Gifted Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,595

912. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School****20170176445**

Rationale: WO# 4494053; AHU-2 pump replacement- shaft, flang, impeller; ensure safe and efficient operation

**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:**

29211 Annie Keller Regional Gifted Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,595

913. **Transfer from Facility Opers & Maint - City Wide to Hope Institute Learning Academy****20170160275**

Rationale: Vendor will remove valves replace 8 solenoids flush lines with full port for 20 minutes min each and replace other associated Sloan parts as necessary Maximo # 2745143

**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:**

63031 Hope Institute Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,600

914. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School****20170163908**

Rationale: At last rainfall noticed 2 lightwells had been leaking around the drain inspected them and could not find any obvious separation causing leak. Called in vendors to quote & repair.  
 Maximo # 4360732

**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: \$2,600

915. **Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School****20170166184**

Rationale: to have vendor cut asphalt, remove frame/lid, install new adjusting rings, leveling blocks and install new concrete where asphalt was located maximo #2808655

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,600

916. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary**20170176474**

Rationale: Furnish Labor and materials to repair rooftop lights ,and flag light . Maximo 3 2885001

**Transfer From:**

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

**Transfer To:**

22621	George Washington Carver Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,600

917. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20170170277**

Rationale: CPS MAXIMO # 4296293.FURNISH LABOR &amp; MATERIALS TO: REMOVE &amp; REPLACE WITH OEM: RUSTED DRAIN TROUGH, DRAIN LINES, ISOLATE &amp; REMOVE TOP CASING OF FIRE PUMP, GASKET CLEAN &amp; POLISH BRONZE INTERNALS &amp; P. GLANDS, PACKING RINGS, GLAND H.C. TEST, INSP

**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: \$2,604

918. Transfer from National Teachers' Academy (NTA) to Education General - City Wide**20170173383**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

32031	National Teachers' Academy (NTA)
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,605

919. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**20170161847**Rationale: Replace 2 valves in boiler room for main water shutoffs  
MAXIMO#45522642**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: \$2,607

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

20170170600

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: \$2,616

921. Transfer from Charles G Hammond School to Other Government Funded

20170176184

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531 Charles G Hammond School  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,627

922. Transfer from James Monroe School to Education General - City Wide

20170173384

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24531 James Monroe School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,629

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

20170167909

Rationale: 2ND FLOOR WATER FOUNTAIN(S); 2 antiquated water fountains in need of parts; water supply if functioning. Drain and drain hardware not functioning. Contractor to replace with 2 new Elkay water cooler and bring to appropriate operation.

**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:**

31251 Thomas J Higgins Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,639

924. **Transfer from Student Support and Engagement to Virgil Grissom School**

**20170164525**

Rationale: Grissom OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

925. **Transfer from Student Support and Engagement to Ted Lenart Regional Gifted Center**

**20170164527**

Rationale: Lenart OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29361 Ted Lenart Regional Gifted Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

926. **Transfer from Student Support and Engagement to George M Pullman School**

**20170164536**

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

**Transfer From:**

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

**Transfer To:**

25041 George M Pullman School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

927. **Transfer from Student Support and Engagement to Henry O Tanner School**

**20170164540**

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

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641



928. **Transfer from Student Support and Engagement to Emmit Louis Till Math and Science Academy**

**20170164608**

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

**Transfer From:**

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

**Transfer To:**

24441 Emmit Louis Till Math and Science Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

929. **Transfer from Student Support and Engagement to John Greenleaf Whittier School**

**20170164655**

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

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

930. **Transfer from Student Support and Engagement to Jesse Sherwood School**

**20170166475**

Rationale: Sherwood K-8 OST Award program staffing award - 25%

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

931. **Transfer from Student Support and Engagement to Ronald H Brown Community Academy**

**20170170350**

Rationale: Brown R K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24631 Ronald H Brown Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

932. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

**20170170362**

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

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,641

933. **Transfer from Student Support and Engagement to Lawndale Community Academy School**

**20170170366**

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

**Transfer From:**

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

**Transfer To:**

31161 Lawndale Community Academy School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,641

934. **Transfer from Student Support and Engagement to Martha M Ruggles Elementary School**

**20170170383**

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

**Transfer From:**

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

**Transfer To:**

25181 Martha M Ruggles Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,641

935. **Transfer from Student Support and Engagement to Avalon Park School**

**20170170395**

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

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$2,641

936. **Transfer from Student Support and Engagement to Jane A Neil School**

**20170170464**

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

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

937. **Transfer from Student Support and Engagement to Suder Montessori Magnet School**

**20170170478**

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

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

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

**20170173385**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31301 Claremont Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,646

939. **Transfer from Thomas Chalmers Specialty School to Education General - City Wide**

**20170173386**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22671 Thomas Chalmers Specialty School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,646

940. **Transfer from Woodlawn Community to Education General - City Wide**

20170173387

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23631 Woodlawn Community  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,646

941. **Transfer from Hughes/Davis to Education General - City Wide**

20170161126

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,648

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

20170176419

Rationale: Provide labor and material to remove/replace seized open 5" gate valve on the bypass line for the steam heat exchanger located in the north mechanical room, this provides hot water to the north side of building. maximo w/o cps-4988124

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,650

943. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

20170173388

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,656

944. **Transfer from James Otis School to Other Government Funded**

**20170176183**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24791 James Otis School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,658

945. **Transfer from Alex Haley School to Education General - City Wide**

**20170173389**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22301 Alex Haley School  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,658

946. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

**20170173469**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,663

947. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

**20170170242**

Rationale:

**Transfer From:**

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

**Transfer To:**

68020 Hanson Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$2,665

948. **Transfer from Florence Nightingale School to Capital/Operations - City Wide**

**20170166384**

Rationale: Funds Transfer From Project# 2016-24671-AUD To Award# 2016-484-00-13 ; Change Reason : NA

**Transfer From:**

24671 Florence Nightingale School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

Amount: \$2,669

949. **Transfer from Facility Opers & Maint - City Wide to Audubon Elementary School**

**20170170749**

Rationale: Audubon sink hole at catch basin Excavate around catch basin remove color & cover clean catch basin as needed fill area with stone as needed firmish and install 5X5 concrete surround ( see attached 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:**

22091 Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,675

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

**20170165506**

Rationale: Awards recognizing supports to bilingual parents, BACs and the CMPC.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,677

951. **Transfer from Lawndale Community Academy School to Education General - City Wide**

**20170173470**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,679

952. **Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide**

**20170173471**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23951 Edward Jenner Academy Of The Arts  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,679

953. **Transfer from Principal Quality to Principal Quality**

**20170167287**

Rationale: Transfer funds per department request.

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$2,682

954. **Transfer from Henry O Tanner School to Other Government Funded**

**20170176182**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26281 Henry O Tanner School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,684

955. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young School**

**20170168691**

Rationale: Need to replace Frequency drive for AHU#3 Maximo # CPS-4982860

**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:**

25921 Ella Flagg Young School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,690

956. **Transfer from Carl Schurz High School to Education General - City Wide**

**20170167723**

Rationale: Removal of excess funds released from reimbursable CFF funded positions supported by the Chicago Beyond - One Goal grant.

**Transfer From:**

46281 Carl Schurz High School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070191 Cff-Chicago Beyond-One Goal (Year 1)

**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: \$2,698

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

**20170164898**

Rationale: Transfer funds for student transportation.

**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  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140008 Cte - Partnership Development  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,700

958. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170173472**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52400 Career Service Salaries - Overtime  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,705

959. **Transfer from Hughes/Davis to Other Government Funded**

**20170176181**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 57405 Medicare  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,705



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

**20170173473**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22831 Peter Cooper Dual Language Academy  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,708

961. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170173474**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 233019 Early Childhood - Prekg - Admin  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,712

962. **Transfer from Edward (Duke) K Ellington School to Education General - City Wide**

**20170173475**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,719

963. **Transfer from James Madison School to Education General - City Wide**

**20170173476**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24301 James Madison School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,727

964. **Transfer from Ferdinand W Peck School to Other Government Funded**

**20170176180**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,736

965. **Transfer from South Shore Fine Arts Academy to Other Government Funded**

**20170176179**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22251 South Shore Fine Arts Academy  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,741

966. **Transfer from James Russell Lowell Elementary School to Other Government Funded**

**20170176178**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24251 James Russell Lowell Elementary School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,742

967. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

**20170166757**

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

**Transfer From:**

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

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,745

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

**20170169625**

Rationale: FURNISH labor, material & EQUIPMENT TO REPLACE (6) SEATS,(2) HINGES AND INSPECT/SERVICE MULE OPERATORS. FULL PM SERVICE TO INCLUDE HOWEVER NOT LIMITED TO INSPECT/SERVICE ALL BLEACHERS. ISSUE CERTIFICATION, UNSAFE CONDITION! MAX#4299586

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,750

969. **Transfer from Ferdinand W Peck School to Education General - City Wide**

**20170173477**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,755

970. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

**20170173478**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23241 Fort Dearborn Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant-Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,767

971. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

**20170169479**

Rationale:

**Transfer From:**

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

**Transfer To:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$2,771

972. **Transfer from Ronald H Brown Community Academy to Education General - City Wide**

**20170173479**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24631 Ronald H Brown Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,780

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

**20170166765**

Rationale: Balancing pointer lines

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$2,792

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

**20170166766**

Rationale: Balancing pointer lines

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$2,792

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

**20170173480**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,795

976. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20170176471**

Rationale: Furnish labor and materials to Check for leaks , repair leaks . Remove and replace drier core remove and replace relay and base ,Place vacuum on system ,Charge unit 35lbs of R22.Test for operation .Maximo3 1829350

**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: \$2,795

977. **Transfer from Durkin Park School to Language & Cultural Education - City Wide****20170165957**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26831 Durkin Park School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$2,795

978. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School****20170167877**

Rationale: 9 - exterior lights at 40'. Lights not working. Contractor to repair and return to working condition.

**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:**

29211 Annie Keller Regional Gifted Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,800

979. **Transfer from Facility Opers & Maint - City Wide to Willa Cather School****20170168624**

Rationale: Make caulking and metal repairs to stop infiltration into elevator room and damage to interior plaster and electrical components. maximo #62581

**Transfer From:**

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

**Transfer To:**

26021 Willa Cather School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$2,800

980. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

20170169451

Rationale: Maximo 2848716 excavate area around the drain put a camera in the drain to trace out will rebuild and repair

**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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,800

981. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20170170711

Rationale: Maximo# cps-5038791

Received two quotes- Provide labor and materials to make roof repairs above gym with permanent torch down roofing covering an area about 3'x 20', also applying an epoxy sealer around two roof drains at roof level.

**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: \$2,800

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

20170176607

Rationale: \*Urgent\* Lights damaged due to vandalism. provide material and labor to trouble shoot and repair lights. repair circuit and repair 20 lights . CPS 5042802

**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: \$2,800

983. Transfer from Newton Bateman Elementary School to Other Government Funded

20170176177

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22171 Newton Bateman Elementary School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,804

984. Transfer from Frederick Stock School to Other Government Funded

20170176176

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,810

985. Transfer from Facility Opers & Maint - City Wide to Edmund Burke Elementary School

20170165411

Rationale: replace the control wiring for 3 air handler units.  
 CPS 4740661

**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:**

22411 Edmund Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,811

986. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170173481

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,814

987. Transfer from Facility Opers & Maint - City Wide to Alex Haley School

20170176593

Rationale: Provide materials and labor to repair outside lighting at gym entrance, auditorium entrance and rooftop light(1) / ballast. maximo#CPS5041946

**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:**

22301 Alex Haley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,815

988. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20170165559

Rationale: furnish and install new master clock for school bell system, includes wiring and hook up to existing 24VDC relays program and test.  
Lowest of 2 bids.  
Maximo# 4754031

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,820

989. Transfer from Ronald H Brown Community Academy to Other Government Funded

20170176175

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24631 Ronald H Brown Community Academy  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,822

990. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School

20170161604

Rationale: Install four new Aquastats on AHU (Aquastats will start fans when the condensate pipe reaches 100F & shut down when temperature drops below 100 F-MAXIMO-CPS-4744948

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,827

991. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170161127

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,833



992. **Transfer from Student Support and Engagement to Courtenay Language Arts Center**

20170164557

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

**Transfer From:**

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

**Transfer To:**

30141 Courtenay Language Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

993. **Transfer from Student Support and Engagement to Scott Joplin School**

20170164575

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

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

994. **Transfer from Student Support and Engagement to Harriet E Sayre Language Academy**

20170170476

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

**Transfer From:**

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

**Transfer To:**

29271 Harriet E Sayre Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

995. **Transfer from James Shields Elementary School to Education General - City Wide**

20170173482

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,837

996. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

**20170161128**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,842

997. **Transfer from James B Mcpherson Elementary School to Education General - City Wide**

**20170173483**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24471 James B Mcpherson Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,844

998. **Transfer from Facility Opers & Maint - City Wide to George F Cassell School**

**20170169155**

Rationale: Furnish and install alarm lock stand alone access control locks on mobile door and door 6, AL PC interface cable w/windows sw and train end user in sw

**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:**

22651 George F Cassell School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,845

999. **Transfer from Eli Whitney School to Education General - City Wide**

**20170173484**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25841 Eli Whitney School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,846

1000. **Transfer from Facility Opers & Maint - City Wide to Jane Addams School**

**20170167639**

Rationale: Furnish labor and materials to pump debris and hydrojet sewer drains on playground per maximo Work Order: CPS-4767851

**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:**

22021 Jane Addams School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,850

1001. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

**20170170612**

Rationale: Maximo Ref#62569. Provide material and labor to replace 2 Belimo valve actuators for the heating system: Re-set valves to existing BAS system , Check for proper operation. Total price for materials and labor not to exceed \$1,730.00 \*\*Add i

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,855

1002. **Transfer from Student Support and Engagement to Salmon P Chase School**

**20170164555**

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

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,863

1003. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20170166612**

Rationale: Emergency. pumping and hydro-jetting multiple basins in front of building backed up with sanitary waste and debris, and entering the basement. quote attached.  
 maximo cps-4764403

**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:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,865

1004. **Transfer from James Monroe School to Education General - City Wide**

**20170173485**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24531	James Monroe School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,874

1005. **Transfer from Philip Rogers School to Education General - City Wide**

**20170177662**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25141	Philip Rogers School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,891

1006. **Transfer from Francis M Mckay School to Education General - City Wide**

**20170173486**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24451	Francis M Mckay School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,894

1007. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon School**

**20170167641**

Rationale: Supply Labor & Mat. to Disconnect and Remove Existing Frequency Drive. Furnish and Install (1) New Yaskawa P1000 VFD. 20 HP, 208 VAC, 56 AMP and NEMA 1. Program for Proper Operations. Maximo#4768208. Emergency.

**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:**

22971	Arthur Dixon School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,895

1008. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

**20170169060**

Rationale: SR#2847157 supply all labor and material to install (1) new 480 vac nema 1 yasakawa variable frequency drive.  
Provide programming for proper operation.  
Test to ensure safe and efficient operation.  
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:**

31121 Thomas A Hendricks Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,895

1009. **Transfer from Florence Nightingale School to Other Government Funded**

**20170176174**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,900

1010. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale School**

**20170165464**

Rationale: Cover library book shelves  
Install new 5/8 drywall, tape patch, prime & paint  
Service Request # 278969 W.O. # 4753796

**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:**

23491 Nathan Hale School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,900

1011. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20170168693**

Rationale: remove and replace bradleysink with 2 new wall hung sinks with faucets, valve, and all necessary piping in boys bathroom. parts no longer available.  
quotes attached.  
Maximo cps-4982753

**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:**

26391 George Leland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,900

1012. Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy

**20170170761**

Rationale: Furnish labor and materials to repair roof leak in room 310 per maximo Work order: CPS-5038677

**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: \$2,900

1013. Transfer from Peter A Reinberg to Other Government Funded

**20170176173**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,906

1014. Transfer from Francis M Mckay School to Education General - City Wide

**20170173487**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24451 Francis M Mckay School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,912

1015. Transfer from Alexander Graham Bell School to Other Government Funded

**20170176172**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22231 Alexander Graham Bell School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,915

1016. **Transfer from Eliza Chappell Elementary School to Other Government Funded**

**20170176171**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22681 Eliza Chappell Elementary School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,923

1017. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20170167661**

Rationale: Roof will be getting roof repairs above the elevator with permanent torch down roofing to stop leak on the 4th floor by elevator.  
 Maximo 4764823

**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:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,925

1018. **Transfer from Emiliano Zapata Academy to Education General - City Wide**

**20170173488**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23611 Emiliano Zapata Academy  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,929

1019. **Transfer from Jesse Sherwood School to Other Government Funded**

**20170176170**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,930

1020. Transfer from Edward Everett Elementary School to Education General - City Wide

**20170173489**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23141	Edward Everett Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,933

1021. Transfer from Edmund Burke Elementary School to Education General - City Wide

**20170161129**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22411	Edmund Burke Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,934

1022. Transfer from Helge A Haugan to Education General - City Wide

**20170161130**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23591	Helge A Haugan
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,934

1023. Transfer from Cyrus H McCormick School to Education General - City Wide

**20170161131**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24431	Cyrus H McCormick School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,934



1024. **Transfer from Florence Nightingale School to Education General - City Wide**

**20170161132**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1025. **Transfer from Laura S Ward School to Education General - City Wide**

**20170161133**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24991 Laura S Ward School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1026. **Transfer from Eli Whitney School to Education General - City Wide**

**20170161134**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25841 Eli Whitney School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1027. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

**20170161135**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1028. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

**20170173490**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1029. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

**20170173491**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1030. **Transfer from Cyrus H McCormick School to Education General - City Wide**

**20170173492**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24431 Cyrus H McCormick School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1031. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide**

**20170173493**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1032. **Transfer from Eli Whitney School to Education General - City Wide****20170173494**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25841 Eli Whitney School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1033. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide****20170173495**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1034. **Transfer from Peter Cooper Dual Language Academy to Education General - City Wide****20170173496**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22831 Peter Cooper Dual Language Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1035. **Transfer from Emiliano Zapata Academy to Education General - City Wide****20170173497**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23611 Emiliano Zapata Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1036. Transfer from Cyrus H McCormick School to Education General - City Wide**20170173498**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24431	Cyrus H McCormick School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,934

1037. Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**20170173499**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951	Dewey Academy Of Multicultural Studies
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,934

1038. Transfer from Joseph E Gary School to Education General - City Wide**20170173500**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23311	Joseph E Gary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,934

1039. Transfer from John Fiske School to Education General - City Wide**20170173501**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23221	John Fiske School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,934

1040. **Transfer from Laura S Ward School to Education General - City Wide**

**20170173502**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24991 Laura S Ward School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1041. **Transfer from Richard Yates Elementary School to Education General - City Wide**

**20170173503**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,934

1042. **Transfer from William H Ryder Math/Science Specialty School to Education General - City Wide**

**20170161136**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,935

1043. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

**20170173504**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,937

1044. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20170167916**

Rationale: Furnish Labor and Material to removal of swimming pool's overflow drainage up to eighteen feet of corroded and deteriorated piping. Installation of new service weight cast iron and all associated fittings

**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: \$2,937

1045. **Transfer from Francis W Parker Community Academy to Other Government Funded****20170176169**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31181 Francis W Parker Community Academy  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,941

1046. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20170162140**

Rationale: Sweeping payroll savings to contingency to reallocate per conditionally approved grant agreement.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 52100 Career Service Salaries - Regular  
 300008 Community/Parent Involvement  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,943

1047. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20170164603**

Rationale: Provide labor and material to build a 4 foot by 60 wall surround for the new art room located in the lower level book room. Frame, cover with plywood, FRP and a 4 inch base cove. SR#2579219

**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:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,950

1048. **Transfer from Facility Opers & Maint - City Wide to Isabell C O'Keeffe School**

**20170165211**

Rationale: Furnish labor and material for excavation of one completely collapsed storm basin located in playground area between modular and main school building. Total \$2,950.00 Maximo 4751565

**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: \$2,950

1049. **Transfer from Facility Opers & Maint - City Wide to Willa Cather School**

**20170167800**

Rationale: Repair roofing and roof drain above main entrance to stop interior seepage and ceiling damage. Test drainage upon completion.

**Transfer From:**

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

**Transfer To:**

26021 Willa Cather School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

Amount: \$2,950

1050. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20170168123**

Rationale: Sawcut and infill (2) areas w/ crushed gravel and 5 inches of concrete at ground level of entryways 8 & 9. Maximo# CPS-4769846.

**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: \$2,950

1051. **Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide**

**20170161137**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,951

1052. **Transfer from Martha M Ruggles Elementary School to Education General - City Wide**

**20170173505**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25181 Martha M Ruggles Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,951

1053. **Transfer from Paul Revere Accelerated School to Education General - City Wide**

**20170173506**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25121 Paul Revere Accelerated School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,955

1054. **Transfer from John Greenleaf Whittier School to Education General - City Wide**

**20170173507**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25861 John Greenleaf Whittier School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,956

1055. **Transfer from John T Mccutcheon School to Other Government Funded**

**20170176168**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26201 John T Mccutcheon School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,963



1056. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet School**

20170169527

Rationale: Provide labor and materials to close damaged door divider door and remove damaged wire. Doors to be closed and secured from top to bottom. Work Order: CPS 4983277

**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:**

29381 Robert A Black Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,967

1057. **Transfer from R Nathaniel Dett to Other Government Funded**

20170176167

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$2,970

1058. **Transfer from Richard J Daley Academy to Education General - City Wide**

20170161138

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25951 Richard J Daley Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,971

1059. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20170165514

Rationale: Furnish and install one new 3-inch gas valve and actuator. Maximo #- CPS-4756698. (This was second lowest bid. JR industries is OTL.)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,975

1060. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20170161139

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22831	Peter Cooper Dual Language Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,980

1061. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy

20170169639

Rationale: CPS-476-8058 Correct elevator violations as follows, Em light and alarm repair, Replace disabled door restrictor, provide data tag, clean oil from pit, provide fire service keys and provide fire extinguisher. Overnight parts

**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: \$2,990

1062. Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Magnet School

20170169725

Rationale: Furnish and install (1) EM battery pack with associated conduit and wire in Pre-K, Art room and Kitchen area. Second quote attached - MAX# 4986488

**Transfer From:**

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

**Transfer To:**

29071	Gerald Delgado Kanoon Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,990

1063. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

20170166255

Rationale: furnish labor an material to disconnect and remove existing pump for pool. Install 1 new B &amp; G pump to match existing pump Test to ensure safe and efficient operations. Perform factory start up upon completion Maximo # 4763217

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,995

17-0426-EX1

1064. **Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences**

**20170176489**

Rationale: Furnish labor, material, and equipment to troubleshoot repair and confirm proper operation of pool dehumidifier

**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: \$2,995

1065. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen School**

**20170176643**

Rationale: Furnish labor and material needed to replace bulbs and ballasts for roof lights. maximo # 5045261

**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: \$2,995

1066. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

**20170168802**

Rationale: Max#2706887 Vendor to furnish and install/remove old torn carpet in 118 and offices in 118 as well. Carpet will be replaced with 2'x 2' carpet tiles.

**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: \$2,999

1067. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T. Crane (RTC) Medical Preparatory High School**

**20170164328**

Rationale: Transfer of funds to correct unit number.

**Transfer From:**

46081 Richard T Crane Tech Prep Comm On School  
  
115 General Education Fund  
57705 Services - Space Rental  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
115 General Education Fund  
57705 Services - Space Rental  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

Amount: \$3,000

1068. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

**20170164621**

Rationale: new telephone

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55010 Property - Furniture  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,000

1069. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

**20170166309**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

22091 Audubon Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

1070. Transfer from Early Childhood Development - City Wide to Augustus H Burley Elementary School

**20170166310**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

1071. Transfer from Early Childhood Development - City Wide to Jonathan Burr Elementary School

**20170166312**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

1072. **Transfer from Early Childhood Development - City Wide to Alexander Hamilton School**

**20170166313**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

1073. **Transfer from Early Childhood Development - City Wide to Ravenswood School**

**20170166317**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

25061 Ravenswood School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

1074. **Transfer from Early Childhood Development - City Wide to Disney II Magnet School**

**20170166319**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

1075. **Transfer from Early Childhood Development - City Wide to Mark Skinner School**

**20170166320**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

17-0426-EX1

1076. Transfer from Facility Opers & Maint - City Wide to Daniel Boone School

20170166448

Rationale: CPS4757644 Boone Auditorium lighting install for Meco Electric emergency stage lighting related to Bid Process.

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$3,000

1077. Transfer from Rodolfo Lozano Bilingual & International Center to Capital/Operations - City Wide

20170166632

Rationale: Funds Transfer From Project# 2016-24101-OHI-1 To Award# 2016-484-00-21 ; Change Reason : NA

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Center  
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  
009508 Ws O&M CIP  
600016 2016 Bond Proceeds

Amount: \$3,000

1078. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20170169094

Rationale: Hotel accommodation for college trips

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53205 Commodities - Food Supplies  
212041 Guidance  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
212041 Guidance  
000000 Default Value

Amount: \$3,000

1079. Transfer from Mount Vernon Elementary School to Education General - City Wide

20170173508

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24601 Mount Vernon Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$3,003

17-0426-EX1

1080. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20170166298**

Rationale: Funds Transfer From Project# 2015-12150-ADM To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
253101 Planning And Development  
000000 Default Value

Amount: \$3,004

1081. **Transfer from Frederick Funston School to Other Government Funded**

**20170176166**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,013

1082. **Transfer from Joseph Kellman Corporate Community School to Education General - City Wide**

**20170173588**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23251 Joseph Kellman Corporate Community School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,035

1083. **Transfer from Emiliano Zapata Academy to Other Government Funded**

**20170176165**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23611 Emiliano Zapata Academy  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,038

17-0426-EX1

1084. **Transfer from John J. Pershing East Magnet School to Other Government Funded**

**20170176164**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29251 John J. Pershing East Magnet School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,038

1085. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20170173589**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,045

1086. **Transfer from Thomas J Higgins Community Academy to Education General - City Wide**

**20170173590**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31251 Thomas J Higgins Community Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,046

1087. **Transfer from Lazaro Cardenas School to Other Government Funded**

**20170176163**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24051 Lazaro Cardenas School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,049



17-0426-EX1

1088. **Transfer from Bret Harte Elementary School to Other Government Funded**

**20170176162**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23561 Bret Harte Elementary School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,054

1089. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy School**

**20170170392**

Rationale: (Maximo# 5036956) Furnish labor, material and equipment necessary to provide sanding and two coats of polyurethane to existing wood flooring for Room 102

**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:**

29241 William Bishop Owen Scholastic Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$3,055

1090. **Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**

**20170176610**

Rationale: CPS 3921586. FURNISH LABOR & MATERIALS TO REPAIR BANK -A, REPLACE 3 REDUCERS

**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: \$3,070

1091. **Transfer from Charles S Deneen School to Other Government Funded**

**20170176161**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22931 Charles S Deneen School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,073

17-0425-EX1

1092. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20170173591**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52140 Career Service Salaries - Other  
213011 Health Services  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,080

1093. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

**20170169195**

Rationale: Transfer funds for property and 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:**

47091 Chicago High School For Agricultural Sciences  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140101 Agricultural Academy  
474564 Special Student Needs-C. Perkins

Amount: \$3,082

1094. Transfer from Clara W Barton School to Education General - City Wide

**20170161140**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22151 Clara W Barton School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,093

1095. Transfer from Jacob Beidler School to Education General - City Wide

**20170161141**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22211 Jacob Beidler School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,098

1096. **Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide**

**20170161142**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26301 Ronald E McNair Elementary School of Excellence  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,104

1097. **Transfer from Hannah G Solomon School to Other Government Funded**

**20170176160**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25431 Hannah G Solomon School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,107

1098. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

**20170163928**

Rationale: Clearing negative pointer line.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51500 Teacher Salaries - Substitutes  
 221011 Improvement Of Instruction  
 490936 Title Iii - Language Acquisition

Amount: \$3,108

1099. **Transfer from Talman School to Language & Cultural Education - City Wide**

**20170165956**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26781 Talman School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,120

1100. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

**20170173592**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,133

1101. Transfer from Luke O'Toole School to Education General - City Wide

**20170161143**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24801 Luke O'Toole School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,134

1102. Transfer from Oliver Wendell Holmes School to Education General - City Wide

**20170173593**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23831 Oliver Wendell Holmes School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,134

1103. Transfer from Ludwig Von Beethoven School to Education General - City Wide

**20170173594**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25931 Ludwig Von Beethoven School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,137

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1104. Transfer from Esmond School to Education General - City Wide

**20170173595**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23131 Esmond School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,137

1105. Transfer from John Fiske School to Education General - City Wide

**20170173596**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,150

1106. Transfer from George M Pullman School to Education General - City Wide

**20170173597**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25041 George M Pullman School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,154

1107. Transfer from Helge A Haugan to Education General - City Wide

**20170173598**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591 Helge A Haugan  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,156

1108. **Transfer from Bernhard Moos School to Education General - City Wide**

**20170161144**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24551 Bernhard Moos School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,159

1109. **Transfer from John H Kinzie Elementary School to Other Government Funded**

**20170176159**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24071 John H Kinzie Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,166

1110. **Transfer from New Field School to Other Government Funded**

**20170176158**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22071 New Field School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,170

1111. **Transfer from Jesse Sherwood School to Other Government Funded**

**20170176155**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,178

1112. **Transfer from Hannah G Solomon School to Other Government Funded**

**20170176156**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25431 Hannah G Solomon School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,178

1113. **Transfer from Henry O Tanner School to Other Government Funded**

**20170176157**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26281 Henry O Tanner School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,178

1114. **Transfer from Lazaro Cardenas School to Education General - City Wide**

**20170173599**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24051 Lazaro Cardenas School  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,179

1115. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

**20170173600**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,182

1116. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

**20170167648**

Rationale: Provide labor and material to repair 2 1/2" condensate return lines isolation and removal of faulty 2 1/2" condensate line it is necessary to core threw wall to re-route pipe(leak is behind wall)Maximo#2819954

**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: \$3,200

1117. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston School**

**20170169557**

Rationale: \*\*\*EMERGENCY SERVICE Vac. out main sewage line vac. inside school behind wall, isolate issue and correct problem sewage backing up into school Maximo# CPS-498736. EMERGENCY SERVICE NEED ASAP\*\*\*\*\*

**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:**

23291 Frederick Funston School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,200

1118. **Transfer from A Philip Randolph Magnet School to Education General - City Wide**

**20170161145**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29111 A Philip Randolph Magnet School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,203

1119. **Transfer from Pilsen Community Academy to Education General - City Wide**

**20170161146**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

31141 Pilsen Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,204



1120. **Transfer from Daniel S Wentworth School to Other Government Funded**

**20170176154**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25811 Daniel S Wentworth School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,207

1121. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards School**

**20170167674**

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: \$3,207

1122. **Transfer from Edward Coles Model For Excellence School to Other Government Funded**

**20170176153**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22771 Edward Coles Model For Excellence School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,207

1123. **Transfer from William Claude Reavis School to Other Government Funded**

**20170176152**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,213

1124. **Transfer from Sandoval Elementary School to Education General - City Wide**

**20170173601**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26721 Sandoval Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,225

1125. **Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy**

**20170176500**

Rationale: Furnish labor and materials to install 4 LED wall mount fixture and repair 4 roof top lamp and ballast . Maximo # 5044273

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,230

1126. **Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy**

**20170176502**

Rationale: Furnish labor and materials to install 4 LED light fixture , and repair 4 roof top lamps and ballast .Maximo # 5044273

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,230

1127. **Transfer from Daniel Webster School to Other Government Funded**

**20170176151**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,239

1128. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

**20170167425**

Rationale: Reference Maximo w.o.# 88598: Doors 234/334/300/217 - Replacement ACS solenoid for Dorma Mortise Case, 24V. Replacement Hanchett Entry System-Power Supply, Montel Technologies Installation Svcs. Door #217

**Transfer From:**

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

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$3,242

1129. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

**20170173602**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22841 Anna R. Langford Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,242

1130. **Transfer from Stephen F Gale Community Academy to Education General - City Wide**

**20170173603**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31081 Stephen F Gale Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,248

1131. **Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide**

**20170173604**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Center  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,248

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1132. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

**20170162006**

Rationale: Maximo # 2769546 repair handicap hand railing and repair the 3 rails at bottom of stairs of same entrance

**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:**

24401 Oscar F Mayer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,251

1133. Transfer from William H Ryder Math/Science Specialty School to Other Government Funded

**20170176150**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,258

1134. Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide

**20170161147**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25341 William T. Sherman Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,260

1135. Transfer from Perkins Bass School to Education General - City Wide

**20170161148**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22161 Perkins Bass School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,269

1136. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

**20170161149**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22671 Thomas Chalmers Specialty School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,269

1137. Transfer from Woodlawn Community to Education General - City Wide

**20170161150**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23631 Woodlawn Community  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,269

1138. Transfer from Claremont Academy to Education General - City Wide

**20170161151**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

31301 Claremont Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,269

1139. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

**20170161152**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,270

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1140. **Transfer from Carl Von Linne Elementary School to Education General - City Wide**

**20170161153**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24201 Carl Von Linne Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,278

1141. **Transfer from Manuel Perez Jr Elementary School to Education General - City Wide**

**20170161154**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,282

1142. **Transfer from Alex Haley School to Education General - City Wide**

**20170161155**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22301 Alex Haley School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,283

1143. **Transfer from Jordan Community School to Education General - City Wide**

**20170161156**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22811 Jordan Community School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,283

1144. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

**20170161406**

Rationale: Maximo#CPS-4745410  
Generator repair. Radiator repair. replace starter, replace block heater, replace battery cables. disposal of used oil, top off any lost coolant. Quote added

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,287

1145. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy

**20170165823**

Rationale: Contractor will inspect 250 FT of piping in steam tunnel remove insulation weld in 4" 10 FT SPOLL piece in return line. Maximo # 4744699

**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: \$3,293

1146. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center

**20170164062**

Rationale: Emergency service. Remove the existing 15 HP supply fan motor from the PODS unit. Furnish and install a new motor sized to match the existing. Re attach the existing belts and pulley. Start up and test.

**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: \$3,300

1147. Transfer from Access and Enrollment to Access and Enrollment

**20170167564**

Rationale: Funds needed in order to create requisition for FileMaker Pro licenses and maintenance.

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
53510 Commodities - Postage  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$3,300

1148. Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide

20170161157

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23951 Edward Jenner Academy Of The Arts  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,301

1149. Transfer from Courtenay Language Arts Center to Other Government Funded

20170176149

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30141 Courtenay Language Arts Center  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,310

1150. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20170177663

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,312

1151. Transfer from James Hedges School Main to Other Government Funded

20170176148

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23681 James Hedges School Main  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,326



1152. Transfer from George W Curtis Elementary School to Education General - City Wide

**20170173605**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23061 George W Curtis Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,336

1153. Transfer from Ludwig Von Beethoven School to Other Government Funded

**20170176147**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25931 Ludwig Von Beethoven School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,339

1154. Transfer from Foster Park School to Other Government Funded

**20170176146**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23261 Foster Park School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,343

1155. Transfer from Office of Catholic Schools to St Bede The Venerable School

**20170167307**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,360

17-0426-EX1

1156. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young School

20170168263

Rationale: Need to troubleshoot and R&R all necessary bulbs and parts outside for outside lighting around entire facility. Maximo # CPS-4981190

**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:**

25921 Ella Flagg Young School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,364

1157. Transfer from Student Support and Engagement to Ellen Mitchell School

20170164529

Rationale: Mitchell OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24511 Ellen Mitchell School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,374

1158. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

20170164548

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

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,374

1159. Transfer from Student Support and Engagement to Joseph Brennemann School

20170164553

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

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,374

1160. Transfer from Student Support and Engagement to Franklin Fine Arts Center

**20170164566**

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

**Transfer From:**

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

**Transfer To:**

29081 Franklin Fine Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

1161. Transfer from Student Support and Engagement to Norwood Park Elementary School

**20170164587**

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

**Transfer From:**

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

**Transfer To:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

1162. Transfer from Student Support and Engagement to Richard J Oglesby School

**20170164589**

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

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

1163. Transfer from Student Support and Engagement to Frederick Funston School

**20170170360**

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

**Transfer From:**

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

**Transfer To:**

23291 Frederick Funston School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

17-0426-EX1

1164. Transfer from Student Support and Engagement to Ralph H Metcalfe Community Academy Elementary School

**20170170377**

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

**Transfer From:**

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

**Transfer To:**

31061 Ralph H Metcalfe Community Academy Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,374

1165. Transfer from Student Support and Engagement to John B Drake School

**20170170437**

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

**Transfer From:**

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

**Transfer To:**

23011 John B Drake School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,374

1166. Transfer from Student Support and Engagement to Alexander Graham School

**20170170441**

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

**Transfer From:**

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

**Transfer To:**

23391 Alexander Graham School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,374

1167. Transfer from Student Support and Engagement to Ellen Mitchell School

**20170170456**

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

**Transfer From:**

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

**Transfer To:**

24511 Ellen Mitchell School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,374

1168. **Transfer from Student Support and Engagement to Irvin C Mollison School**

**20170170458**

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

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

1169. **Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide**

**20170173606**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31041 Crown Community Academy Fine Arts Center  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,384

1170. **Transfer from Melville W Fuller to Education General - City Wide**

**20170161159**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23271 Melville W Fuller  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,394

1171. **Transfer from Grover Cleveland School to Other Government Funded**

**20170176145**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22741 Grover Cleveland School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,400

1172. Transfer from Capital/Operations - City Wide to Florence B Price Elementary School

**20170160367**

Rationale: Funds Transfer From Award# 2017-485-00-08 To Project# 2017-26101-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

26101 Florence B Price Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,400

1173. Transfer from Stephen T Mather High School to Education General - City Wide

**20170169990**

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/16 to 1/31/17 card order.

**Transfer From:**

46241 Stephen T Mather High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$3,400

1174. Transfer from Frederick Funston School to Education General - City Wide

**20170161160**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23291 Frederick Funston School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,406

1175. Transfer from Lawndale Community Academy School to Education General - City Wide

**20170161161**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,414

1176. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

**20170161162**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23241 Fort Dearborn Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,419

1177. **Transfer from National Teachers' Academy (NTA) to Education General - City Wide**

**20170161163**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

32031 National Teachers' Academy (NTA)  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,419

1178. **Transfer from Inter-American Magnet to Language & Cultural Education - City Wide**

**20170165969**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29191 Inter-American Magnet  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,422

1179. **Transfer from Student Support and Engagement to Henry R Clissold School**

**20170170352**

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

**Transfer From:**

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

**Transfer To:**

22761 Henry R Clissold School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

17-0426-EX1

1180. Transfer from Student Support and Engagement to Fairfield Academy

**20170170439**

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

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$3,423

1181. Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray

**20170166403**

Rationale: Vendor to supply all material and labor required to rod and jet main sewer lines for entire building.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,425

1182. Transfer from Eli Whitney School to Language & Cultural Education - City Wide

**20170165942**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25841 Eli Whitney School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$3,430

1183. Transfer from Florence Nightingale School to Education General - City Wide

**20170173607**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,432



1184. **Transfer from Myra Bradwell School of Excellence to Education General - City Wide**

**20170173608**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22291 Myra Bradwell School of Excellence  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,434

1185. **Transfer from Richard J Oglesby School to Education General - City Wide**

**20170173609**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24741 Richard J Oglesby School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,434

1186. **Transfer from Edward (Duke) K Ellington School to Education General - City Wide**

**20170173610**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,434

1187. **Transfer from Carter G Woodson South to Education General - City Wide**

**20170173611**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26541 Carter G Woodson South  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,434

1188. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School

**20170161320**

Rationale: CPS-4504282, Meco Electric will replace radiator, coolant, pressure cap, thermostat, upper & lower hoses, clamps. test & return equipment back into service.

**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:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,450

1189. Transfer from Roswell B Mason Elementary School to Education General - City Wide

**20170173612**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24381 Roswell B Mason Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,454

1190. Transfer from Language and Cultural Education to Language and Cultural Education

**20170169712**

Rationale: Seal of Biliteracy tests

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54520 Services - Printing  
 221055 Language & Cultural - Compliance  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$3,456

1191. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School

**20170162029**

Rationale: Provide services and materials to repair rubber play surface.

Maximo4742833

**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: \$3,458

1192. Transfer from John Hay Community Academy School to Education General - City Wide

**20170161164**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

31111 John Hay Community Academy School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,461

1193. Transfer from Student Support and Engagement to Student Support and Engagement

**20170167893**

Rationale: Clearing negatives from swaps for position corrections

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,462

1194. Transfer from Salmon P Chase School to Other Government Funded

**20170176144**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,471

1195. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

**20170161165**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,485

1196. Transfer from Facility Opers & Maint - City Wide to Robert Healy School

20170169640

Rationale: cps-4770013 parkway will come out. furnish,install and properly adjust door restrictor. and also furnish install, and program ADA compliant emergency phone.

**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: \$3,486

1197. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School

20170161938

Rationale: Vendor to supply all material and labor required to repair overhead door.

**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: \$3,492

1198. Transfer from Charles Carroll School to Other Government Funded

20170176143

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22571	Charles Carroll School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,494

1199. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School

20170166294

Rationale: furnish labor and material to remove and replace flame safeguard that's not working on boiler #2 ( cps maximo #4763173)

**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: \$3,495

1200. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Other Government Funded

20170176142

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,496

1201. Transfer from Arthur E Canty to Language & Cultural Education - City Wide

20170165860

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22541 Arthur E Canty  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1202. Transfer from Southeast Area Elementary School to Language & Cultural Education - City Wide

20170165862

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22631 Southeast Area Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1203. Transfer from Daniel J Corkery School to Language & Cultural Education - City Wide

20170165869

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22851 Daniel J Corkery School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1204. Transfer from Charles Gates Dawes School to Language & Cultural Education - City Wide

20170165872

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22901	Charles Gates Dawes School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1205. Transfer from John C Dore School to Language & Cultural Education - City Wide

20170165873

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23001	John C Dore School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1206. Transfer from Robert Fulton School to Language & Cultural Education - City Wide

20170165877

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23281	Robert Fulton School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1207. Transfer from J W Von Goethe School to Language & Cultural Education - City Wide

20170165879

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23341	J W Von Goethe School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1208. **Transfer from Robert L Grimes School to Language & Cultural Education - City Wide**

**20170165884**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23461 Robert L Grimes School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1209. **Transfer from Nathan Hale School to Language & Cultural Education - City Wide**

**20170165885**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23491 Nathan Hale School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1210. **Transfer from William F Finkl to Language & Cultural Education - City Wide**

**20170165886**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23541 William F Finkl  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1211. **Transfer from Carl Von Linne Elementary School to Language & Cultural Education - City Wide**

**20170165899**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24201 Carl Von Linne Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1212. **Transfer from James B Mcpherson Elementary School to Language & Cultural Education - City Wide****20170165907**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24471	James B Mcpherson Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1213. **Transfer from John B Murphy School to Language & Cultural Education - City Wide****20170165911**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24621	John B Murphy School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1214. **Transfer from Josiah L Pickard School to Language & Cultural Education - City Wide****20170165923**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24961	Josiah L Pickard School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1215. **Transfer from Philip Rogers School to Language & Cultural Education - City Wide****20170165929**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25141	Philip Rogers School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500



1216. Transfer from Arnold Mireles Academy to Language & Cultural Education - City Wide**20170165933**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25331	Arnold Mireles Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1217. Transfer from Washington D Smyser School to Language & Cultural Education - City Wide**20170165934**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25401	Washington D Smyser School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1218. Transfer from Douglas Taylor Elementary School to Language & Cultural Education - City Wide**20170165939**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25591	Douglas Taylor Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1219. Transfer from Richard Yates Elementary School to Language & Cultural Education - City Wide**20170165944**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25911	Richard Yates Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1220. **Transfer from Joseph Brennemann School to Language & Cultural Education - City Wide**

**20170165946**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25991 Joseph Brennemann School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$3,500

1221. **Transfer from John T Mccutcheon School to Language & Cultural Education - City Wide**

**20170165948**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26201 John T Mccutcheon School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$3,500

1222. **Transfer from Richard Henry Lee School to Language & Cultural Education - City Wide**

**20170165950**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26331 Richard Henry Lee School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$3,500

1223. **Transfer from Brighton Park Elementary School to Language & Cultural Education - City Wide**

**20170165951**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26451 Brighton Park Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
160009 Summer School Program  
490936 Title Iii - Language Acquisition

Amount: \$3,500

1224. **Transfer from Fairfield Academy to Language & Cultural Education - City Wide**

**20170165954**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26701 Fairfield Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1225. **Transfer from Belmont-Cragin School to Language & Cultural Education - City Wide**

**20170165955**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

26771 Belmont-Cragin School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1226. **Transfer from James Shields Middle School to Language & Cultural Education - City Wide**

**20170165962**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

27091 James Shields Middle School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1227. **Transfer from Frank W Gunsaulus Scholastic Academy School to Language & Cultural Education - City Wide**

**20170165967**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

29121 Frank W Gunsaulus Scholastic Academy School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

1228. **Transfer from Ruben Salazar Bilingual Education Center School to Language & Cultural Education - City Wide****20170165977**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

30101	Ruben Salazar Bilingual Education Center School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1229. **Transfer from Northwest Middle to Language & Cultural Education - City Wide****20170165988**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

41121	Northwest Middle
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$3,500

1230. **Transfer from New Field School to Language & Cultural Education - City Wide****20170166020**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22071	New Field School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490938	Title Iii - lep

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490938	Title Iii - lep

Amount: \$3,500

1231. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School****20170167119**

Rationale: Support ceiling after collapse, emergency 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:**

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

Amount: \$3,500

1232. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy**

**20170167789**

Rationale: Contractor will remove existing condensate pumps and float switch , install (2) new condensate pumps and (1) float switch start up and test for proper operation. Maximo # 4744699

**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: \$3,500

1233. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20170168833**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$3,500

1234. **Transfer from Facility Opers & Maint - City Wide to John B Murphy School**

**20170169938**

Rationale: REMOVE THE POURED IN PLACE RUBBER SURFACING AND CONCRETE FOOTINGS UNDERNEATH WHERE THE MISSING TWO "DISC CHALLENGES" ARE. INSTALL TWO NEW "DISC CHALLENGE

**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: \$3,500

1235. **Transfer from Early College and Career - City Wide to North Grand High School**

**20170170679**

Rationale: Transfer funds for supplies.

**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  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$3,500

1236. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy**

**20170170864**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Food Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

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: \$3,500

1237. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

**20170164362**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,510

1238. **Transfer from Daniel Webster School to Other Government Funded**

**20170176141**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,537

1239. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards School**

**20170164485**

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: \$3,541

1240. **Transfer from Office of Catholic Schools to Muhammad Univ**

**20170165010**

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

**Transfer From:**

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

**Transfer To:**

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: \$3,550

1241. **Transfer from Facility Opers & Maint - City Wide to Orr Academy**

**20170165103**

Rationale: Furnish and install two drinking fountains by boys gym. Quote and S.R. #2791628

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,551

1242. **Transfer from Facility Opers & Maint - City Wide to John C Haines School**

**20170170602**

Rationale: Recover any existing refrigerant from stage 2 compressor. Furnish and install a new oil pressure switch, two unloaders, and a crankcase heater. Cut in and install a new suction shell for filters. Install new suction filters. MaximoWO#CPS5038394

**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:**

23481 John C Haines School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,557

1243. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy**

**20170161673**

Rationale: T&J plumbing proposes to furnish the necessary labor and material to replace a leaking 6" pipe on a sewer line in the basement NW corner. Maximo #4511532

**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: \$3,558

1244. Transfer from Pilsen Community Academy to Education General - City Wide

**20170173613**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31141 Pilsen Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,560

1245. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20170161166**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,562

1246. Transfer from Theophilus Schmid School to Education General - City Wide

**20170177664**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25391 Theophilus Schmid School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,575

1247. Transfer from Facility Opers & Maint - City Wide to Everett Mckinley Dirksen School

**20170165560**

Rationale: MAXIMO#2720396 1 OF 3 PROPOSAL'S DIRKSEN PRE-K BUILDING HOT WATER TANK HEATER IN NEED OF REPLACEMENT (SAFETY ISSUE)REPLACE HOT WATER TANK WITH DIRECT VENT, POWER INDUCER, 40 GALLON NATURAL GAS WATER HEATER. UPON COMPLETION CHECK OPERATION.

**Transfer From:**

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

**Transfer To:**

22871 Everett Mckinley Dirksen School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,580



1248. **Transfer from Frederick Stock School to Education General - City Wide**

**20170177665**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,584

1249. **Transfer from Edward Everett Elementary School to Education General - City Wide**

**20170161167**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23141 Edward Everett Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,602

1250. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20170170744**

Rationale: Remove and replace the filter media, laterals, pistons rod assemble, square gaskets, drain plugs an one leaking lug style butterfly valve. Maximo #CPS-5037284

**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: \$3,607

1251. **Transfer from Peter A Reinberg to Other Government Funded**

**20170176140**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,610

1252. Transfer from North River Elementary School to Other Government Funded

20170176139

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26841 North River Elementary School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,610

1253. Transfer from Oscar Depriest School to Other Government Funded

20170176138

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26631 Oscar Depriest School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,613

1254. Transfer from Ronald H Brown Community Academy to Other Government Funded

20170176137

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24631 Ronald H Brown Community Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,618

1255. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School

20170176630

Rationale: INSTALL A WILE PUMP MODEL #2429, 3" DISCHARGE, 208 PHASE, AND A NEW 20" FLOOR PLATE. CPS-5044133

**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: \$3,620

1256. Transfer from Lawndale Community Academy School to Education General - City Wide

**20170161168**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,637

1257. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

**20170161169**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25181 Martha M Ruggles Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,644

1258. Transfer from Carrie Jacobs Bond to Other Government Funded

**20170176136**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25941 Carrie Jacobs Bond  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,648

1259. Transfer from Paul Revere Accelerated School to Education General - City Wide

**20170161170**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25121 Paul Revere Accelerated School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,650

1260. Transfer from Jose De Diego Community Academy to Other Government Funded

20170176135

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31261 Jose De Diego Community Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,667

1261. Transfer from Jose De Diego Community Academy to Other Government Funded

20170176134

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31261 Jose De Diego Community Academy  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,691

1262. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20170164624

Rationale: Replacement of the leaking house pump old building. Maximo #4752878.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,695

1263. Transfer from Literacy to Literacy

20170176486

Rationale: Transfer of funds to support substitute services for joint professional development program with Civic Engagement.

**Transfer From:**

13700 Literacy  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 904003 Citywide Miscellaneous

**Transfer To:**

13700 Literacy  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

Amount: \$3,700

17-0426-EX1

1264. **Transfer from Francis M Mckay School to Education General - City Wide**

**20170173614**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24451 Francis M Mckay School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,708

1265. **Transfer from Richard Edwards School to Education General - City Wide**

**20170173615**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
362 Early Childhood Development  
57110 Pensions - Employer, Teacher Federally Funded  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,732

1266. **Transfer from Facility Opers & Maint - City Wide to Faraday Multiplex**

**20170170573**

Rationale: Elevator maintenance for the 5-year test for the elevator.  
CPS-5037446

**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:**

28221 Faraday Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,741

1267. **Transfer from Department of JROTC to Department of JROTC**

**20170171038**

Rationale: Transfer needed to support cadets to attend Armed Forces Ball.

**Transfer From:**

05261 Department of JROTC  
124 School Special Income Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
904003 Citywide Miscellaneous

**Transfer To:**

05261 Department of JROTC  
124 School Special Income Fund  
54105 Services: Non-technical/Laborer  
221227 Curriculum Development  
904003 Citywide Miscellaneous

Amount: \$3,750

1268. **Transfer from Edward (Duke) K Ellington School to Other Government Funded**

**20170176133**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,754

1269. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20170161826**

Rationale: CPS-4518144 Replace (1) mechanical door check & install (2) electronic door strikes: one is for the ADA door. The 2nd one will be attached to the adjacent door and it will be utilized by the chime bell & card reader for access.

**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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,758

1270. **Transfer from Daniel Boone School to Education General - City Wide**

**20170161171**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22271 Daniel Boone School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,767

1271. **Transfer from Daniel S Wentworth School to Education General - City Wide**

**20170170091**

Rationale: Sweep of pointer lines from centrally allocated STEM positions

**Transfer From:**

25811 Daniel S Wentworth School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430198 Title I - School Improvement Focus Initiative

**Transfer To:**

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

Amount: \$3,769

1272. Transfer from LaSalle Language Magnet to Other Government Funded

20170176132

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,788

1273. Transfer from Emiliano Zapata Academy to Capital/Operations - City Wide

20170161262

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-10 ; Change Reason : NA

**Transfer From:**

23611 Emiliano Zapata Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$3,800

1274. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet School

20170167636

Rationale: Provide labor and materials to replace lights and ballast in gymnasium and auditorium, total quantity 21 lights and ballast also scaffold is needed. Work Order: CPS-4503748

**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:**

29381 Robert A Black Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,800

1275. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170169982

Rationale: Sweeping funds from processed expenditure swap

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 222002 Other Govt Fd Pgm-Media Svcs  
 424054 Sig - Marshall (Cohort 5)

**Transfer To:**

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

Amount: \$3,800

1276. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

**20170167728**

Rationale: Removal of excess funds released from reimbursable CFF funded positions supported by the Chicago Beyond - One Goal grant.

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070191 Cff-Chicago Beyond-One Goal (Year 1)

**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: \$3,804

1277. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt School**

**20170161966**

Rationale: Cut and remove (3) leaking tubes Clean tube hole Furnish and install (1) 2 1/2 x 118 1/2 outer tube rolled and belled at the front and rear  
 Furnish and install (2) 2 1/2 x 97 3/4 inner tubes rolled and belled at the front and rear

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254037 Sodexo  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254037 Sodexo  
 000000 Default Value

Amount: \$3,805

1278. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy**

**20170170087**

Rationale: Transfer needed to support the purchase of office furniture for the JROTC program.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 115 General Education Fund  
 55010 Property - Furniture  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,809

1279. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170167944**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57605 Workers Compensation  
 111050 Reduced Class Size K-3  
 210022 Iga Early Learning Investment Program - City

Amount: \$3,812



1280. Transfer from Joseph E Gary School to Language & Cultural Education - City Wide

**20170165878**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23311 Joseph E Gary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$3,815

1281. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

**20170164311**

Rationale: Furnish Labor and Material to repair elevator due to a sever water damaged PCA and PCI/O boards with new one. Replace ribbon connector and program new boards

**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: \$3,816

1282. Transfer from Henry D Lloyd School to Education General - City Wide

**20170173616**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24221 Henry D Lloyd School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,832

1283. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

**20170169627**

Rationale: FURNISH LABOR & MATERIAL TO REPAIR GYM BACKBOARDS. STRAIGHTEN (2) FRAMES, CHANGE (2) MOTOR CABLES, REPLACE PULLEYS & LIMIT SWITCHES AS NEEDED, SECURE BRACKETS, WEST/REINFORCE FRAME. INSTALL (2) SAFETY STRAPS, UNSAFE CONDITION! MAXMO#4421661

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,840

1284. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

**20170168794**

Rationale: SR#2847472 supply all labor and material needed to replace damaged steam coil

**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: \$3,850

1285. **Transfer from William Penn School to Other Government Funded**

**20170176131**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24911 William Penn School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,858

1286. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20170169120**

Rationale: Saw cut and remove collapsed asphalt and all deteriorated basin blocks inside employee parking lot. Rebuild with new basin blocks up to existing grade and pitch. Hydro-jett, remove rubbish restore with 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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,864

1287. **Transfer from George W Tilton School to Education General - City Wide**

**20170173617**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25621 George W Tilton School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,869

1288. **Transfer from Oliver Wendell Holmes School to Education General - City Wide**

**20170161172**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23831 Oliver Wendell Holmes School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,871

1289. **Transfer from Esmond School to Education General - City Wide**

**20170161173**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23131 Esmond School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,875

1290. **Transfer from Ludwig Von Beethoven School to Education General - City Wide**

**20170161174**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25931 Ludwig Von Beethoven School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,875

1291. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

**20170167731**

Rationale: Removal of excess funds released from reimbursable CFF funded positions supported by the Chicago Beyond - One Goal grant.

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070191 Cff-Chicago Beyond-One Goal (Year 1)

**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: \$3,876

1292. **Transfer from George B McClellan Elementary School to Education General - City Wide**

20170161175

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24421 George B McClellan Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,890

1293. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20170176279

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-25411-SAC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$3,898

1294. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20170170007

Rationale: telecom transfer

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,911

1295. **Transfer from James Shields Elementary School to Education General - City Wide**

20170161176

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,912

1296. Transfer from Student Support and Engagement to Lyman A Budlong School

**20170164521**

Rationale: Budlong OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,912

1297. Transfer from Student Support and Engagement to Oriole Park School

**20170170379**

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

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,912

1298. Transfer from Student Support and Engagement to A N Pritzker School

**20170170381**

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

**Transfer From:**

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

**Transfer To:**

25871 A N Pritzker School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,912

1299. Transfer from Edmund Burke Elementary School to Education General - City Wide

**20170173618**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,912

1300. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

**20170173619**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,912

1301. **Transfer from Florence Nightingale School to Education General - City Wide**

**20170173620**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,912

1302. **Transfer from James Shields Elementary School to Education General - City Wide**

**20170173621**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,912

1303. **Transfer from James Shields Elementary School to Education General - City Wide**

**20170173622**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,912

1304. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20170167750**

Rationale: Replace 7 drivers in the existing fixtures (7) provide bucket truck service. 3 bids attached this is lowest. Community concerns regarding lighting. Mximo # 2531404 Fm in agreement

**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:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,925

1305. **Transfer from Helge A Haugan to Education General - City Wide**

**20170173623**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591 Helge A Haugan  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,930

1306. **Transfer from Edward (Duke) K Ellington School to Education General - City Wide**

**20170173624**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,930

1307. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

**20170173625**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,934

1308. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

**20170176701**

Rationale: Supply parts and labor for Perform Start-Up on 1-Carrier Absorber {west} Leak Check, Check the pumps, Perform running vacuum test, Check solution levels Verify OperationCPS-5041672

**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: \$3,950

1309. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

**20170176715**

Rationale: Supply parts and labor for Perform Start-Up on 1-Carrier Absorber {East} Leak Check, Check the pumps, Perform running vacuum test, Check solution levels Verify OperationCPS-5041668

**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: \$3,950

1310. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

**20170165542**

Rationale: replace fire alarm panel / motherboard.

**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: \$3,964

1311. Transfer from Facility Opers & Maint - City Wide to William B Ogden School

**20170169559**

Rationale: Maximo W.O # 4987232. Provide materials and labor to Disconnect and remove the existing bad return fan motor. Furnish and install a new Baldor M2515T motor. Re install with existing pulley and belts and align as needed. Quotes attach

**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:**

24731 William B Ogden School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,966



1312. **Transfer from Carrie Jacobs Bond to Other Government Funded**

**20170176130**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25941 Carrie Jacobs Bond  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$3,975

1313. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

**20170165045**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-24601-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,976

1314. **Transfer from Capital/Operations - City Wide to Lavizzo Elementray**

**20170165046**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25671 Lavizzo Elementray  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,976

1315. **Transfer from Capital/Operations - City Wide to William E B Dubois School**

**20170165368**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-26601-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,976

17-0426-EX1

1316. Transfer from Sandoval Elementary School to Education General - City Wide

20170161177

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26721 Sandoval Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,984

1317. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

20170161178

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,991

1318. Transfer from School Transportation - City Wide to Northside College Prep

20170164732

Rationale: NCLB funds for CTA cards - 11 students

**Transfer From:**

11940 School Transportation - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
255052 General Transportation Services  
430193 Nclb - Choice Schools / Ses

**Transfer To:**

46061 Northside College Prep  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
255052 General Transportation Services  
430193 Nclb - Choice Schools / Ses

Amount: \$3,994

1319. Transfer from Ella Flagg Young School to Education General - City Wide

20170161179

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25921 Ella Flagg Young School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$4,000

1320. **Transfer from Access and Enrollment to Access and Enrollment**

**20170167988**

Rationale: Funds needed in order to create requisition for American Eagle - apply.cps.edu website hosting and Symantec certificate

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 53510 Commodities - Postage  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$4,000

1321. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20170168656**

Rationale: Transfer of funds to increase bucket number 470759.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,000

1322. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

**20170161180**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22841 Anna R. Langford Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,005

1323. **Transfer from Stephen F Gale Community Academy to Education General - City Wide**

**20170161181**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

31081 Stephen F Gale Community Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,012

17-0426-EX1

1324. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

**20170169439**

Rationale: Max# 498598 (Bullis lock to rekey all classrooms and offices)

**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:**

26451 Brighton Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$4,022

1325. Transfer from Willa Cather School to Education General - City Wide

**20170173626**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26021 Willa Cather School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$4,023

1326. Transfer from Student Support and Engagement to Student Support and Engagement

**20170167900**

Rationale: Clearing negatives from swaps for position corrections

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57205 Pensions - Employee, ESP  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,036

1327. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

**20170161182**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

31251 Thomas J Higgins Community Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$4,036

1328. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

**20170161183**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,040

1329. Transfer from John Greenleaf Whittier School to Education General - City Wide

**20170161184**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25861 John Greenleaf Whittier School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,041

1330. Transfer from Facility Opers & Maint - City Wide to Northwest Middle

**20170166610**

Rationale: Repair Elevator. MAXIMO# CPS-4755578

Install new door restrictors, Provide phone and emergency lights ,Make alarm ring when stop switch is used, Replace covers on car top, Replace jewels missing on hall stations

**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:**

41121 Northwest Middle  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,090

1331. Transfer from Mount Vernon Elementary School to Education General - City Wide

**20170173745**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24601 Mount Vernon Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,099

1332. Transfer from Teaching and Learning Office to Teaching and Learning Office

**20170161232**

Rationale: Transfer of funds to increase bucket number 532600 for Academic Competitions

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,100

1333. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

**20170161185**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,109

1334. Transfer from AUSL Program Support to AUSL Program Support

**20170165139**

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: \$4,114

1335. Transfer from AUSL Program Support to AUSL Program Support

**20170165140**

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: \$4,115

1336. Transfer from Richard Yates Elementary School to Education General - City Wide

**20170173746**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,116

1337. Transfer from George W Curtis Elementary School to Education General - City Wide

**20170161186**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23061 George W Curtis Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,121

1338. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

**20170173747**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22671 Thomas Chalmers Specialty School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,140

1339. Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery School

**20170175460**

Rationale: Extended PA for safety installed a call button and speaker in the Cafeteria. All 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:**

22851 Daniel J Corkery School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$4,154

1340. **Transfer from Richard Edwards School to Education General - City Wide**

**20170173748**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,157

1341. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

**20170177666**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,161

1342. **Transfer from AUSL Program Support to AUSL Program Support**

**20170165138**

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: \$4,167

1343. **Transfer from LaSalle Language Magnet to Education General - City Wide**

**20170177667**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,192



1344. Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide

20170173749

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25341	William T. Sherman Elementary School of Excellence
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,216

1345. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20170168035

Rationale: Remove the existing Johnson DX9100 panel &amp; install a refurbished unit with programming. Also install a new transducer. Start &amp; test for proper operation. Maximo #4768220. Stanton lowest bid. See attachments.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,250

1346. Transfer from Office of Catholic Schools to Muhammad Univ

20170167304

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430187	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,255

1347. Transfer from Facility Opers & Maint - City Wide to Nathan Hale School

20170167653

Rationale: Install 14 two tier lockers for a total 28 lockers 2nd fl annex

**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:**

23491	Nathan Hale School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$4,256

1348. Transfer from Henry O Tanner School to Other Government Funded**20170176129**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26281	Henry O Tanner School
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,272

1349. Transfer from Henry O Tanner School to Other Government Funded**20170176128**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26281	Henry O Tanner School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,279

1350. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School**20170161896**

Rationale: Capital Asset Funding \*Urgent\* Shaft broken and bearings worn damaged on Kitchen Exhaust. Provide material and labor to replace and test from proper operation KE1. maximo# CPS4496083

**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: \$4,280

1351. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20170176599**

Rationale: IN CONJUNCTION WITH CPS PO 3014890. FURNISH LABOR &amp; MATERIALS TO:REPAIR RAMP SEWER: EXCAVATE APP. 15 X 3 SQ. FT OF CONCRETE&amp; INSTALL NEW 4" P-TRAP, ENTIRE DRAINAGE LINE IN THAT AREA,BACKFILL,POUR NEW CONCRETE FROM TRUCK,HAUL AWAY ALL DEBRI

**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: \$4,281

1352. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School**

**20170168543**

Rationale: The drinking fountains on the 1st floor west corridor have been vandalized beyond repair. I received quotes for replacements for more durable fountains.  
Max#4499957

**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: \$4,285

1353. **Transfer from Department of JROTC to Phoenix Military Academy**

**20170170527**

Rationale: Transfer needed to create PO for University of Chicago.

**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  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$4,290

1354. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Mathematics & Science Community Academy**

**20170169343**

Rationale: Disconnect and remove the bad heat exchanger. Furnish and install a new heat exchanger including all gaskets and insulation as needed. Set up boiler and test for proper operation.  
Test after completion. Maximo # CPS-4986141

**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: \$4,295

1355. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

**20170166575**

Rationale: Funds Transfer From Project# 2013-46181-MEP To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

46181 Thomas Kelly High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$4,300

1356. **Transfer from Castellanos to Ira F Aldridge Elementary School**

**20170164046**

Rationale: Increase recess support bucket

**Transfer From:**

22461 Castellanos  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 225 Supplemental General State Aid  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,300

1357. **Transfer from Ira F Aldridge Elementary School to Castellanos**

**20170164195**

Rationale: Correct transfer 20170164046 and place money into correct unit

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 225 Supplemental General State Aid  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

22461 Castellanos  
 225 Supplemental General State Aid  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,300

1358. **Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide**

**20170173750**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23451 Walter Q Gresham Elementary School of Excellence  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,308

1359. **Transfer from Myra Bradwell School of Excellence to Education General - City Wide**

**20170173751**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22291 Myra Bradwell School of Excellence  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,308

1360. Transfer from Helge A Haugan to Education General - City Wide

20170173752

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591 Helge A Haugan  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,325

1361. Transfer from Facility Opers & Maint - City Wide to John M Palmer School

20170168367

Rationale: maximo#4767702 Install new storm basin Saw cut 6ft x 6ft asphalt haul and remove install with new hydro jet storm outlet drain to city. install concrete 6ft x 6 ft and bring metal lid to grade level. lowest bid other prices 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:**

24821 John M Palmer School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest.  
 000000 Default Value

Amount: \$4,350

1362. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

20170165615

Rationale: Vendor to supply labor & material to rebuild both cylinders on compactor. Include pick up from school to repair facility and return to school

**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: \$4,358

1363. Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School

20170170736

Rationale: Design & scope of work prior to abatement of asbestos containing materials as Reinberg, as per attached estimate. \$4360.00

**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: \$4,360

1364. Transfer from Ferdinand W Peck School to Other Government Funded**20170176127**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871	Ferdinand W Peck School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,361

1365. Transfer from South Shore Fine Arts Academy to Other Government Funded**20170176126**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22251	South Shore Fine Arts Academy
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,369

1366. Transfer from James Russell Lowell Elementary School to Other Government Funded**20170176125**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,372

1367. Transfer from Daniel Webster School to Education General - City Wide**20170173753**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25791	Daniel Webster School
362	Early Childhood Development
57110	Pensions - Employer, Teacher Federally Funded
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,405

1368. Transfer from Carrie Jacobs Bond to Education General - City Wide

20170173754

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25941	Carrie Jacobs Bond
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,409

1369. Transfer from Mariano Azuela Elementary School to Education General - City Wide

20170173755

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22921	Mariano Azuela Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,415

1370. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg School

20170176507

Rationale: Furnish labor material and equipment to remove existing decaying expansion from operation , re-pipe and put new expansion tank as floor mount , perform factory start , ensure proper operation ; per boiler inspection -MAXIMO#CPS-3334841

**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: \$4,425

1371. Transfer from Philip Murray Language Academy to Student Support and Engagement

20170164533

Rationale: Reversing transfer made in error

**Transfer From:**

29221	Philip Murray Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$4,434

1372. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20170176640**

Rationale: remove and install eleven new water fountain. (maximo # 5045075)

**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: \$4,455

1373. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20170165049**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,460

1374. **Transfer from Florence Nightingale School to Education General - City Wide****20170173756**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24671	Florence Nightingale School
362	Early Childhood Development
57110	Pensions - Employer, Teacher Federally Funded
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,478

1375. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin School****20170166208**

Rationale: EMERGENCY REPAIR of two sections of exterior metal cornice. Install proper backing for anchors as the existing wood is rotted. Close off large enough of area below for safety. SEE MAXIMO # CPS-4763676.

**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: \$4,495



1376. **Transfer from Ronald H Brown Community Academy to Other Government Funded**

**20170176124**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24631 Ronald H Brown Community Academy  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,499

1377. **Transfer from Student Support and Engagement to Frank L Gillespie School**

**20170164523**

Rationale: Gillespie OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1378. **Transfer from Student Support and Engagement to Philip Murray Language Academy**

**20170164531**

Rationale: Murray OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29221 Philip Murray Language Academy  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1379. **Transfer from Student Support and Engagement to Philip Murray Language Academy**

**20170164532**

Rationale: Murray OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29221 Philip Murray Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1380. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

20170164538

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

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1381. Transfer from Student Support and Engagement to Richard J Daley Academy

20170164560

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

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1382. Transfer from Student Support and Engagement to John D Shoop Elementary School

20170164595

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

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1383. Transfer from Student Support and Engagement to Skinner North

20170164599

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1384. Transfer from Student Support and Engagement to Hiram H Belding School

**20170164610**

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

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1385. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

**20170166489**

Rationale: Clark K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1386. Transfer from Student Support and Engagement to Lazaro Cardenas School

**20170170410**

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

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1387. Transfer from Student Support and Engagement to Grover Cleveland School

**20170170415**

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

**Transfer From:**

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

**Transfer To:**

22741 Grover Cleveland School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1388. **Transfer from Student Support and Engagement to Andrew Jackson Language Academy**

**20170170451**

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

**Transfer From:**

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

**Transfer To:**

29171 Andrew Jackson Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1389. **Transfer from Student Support and Engagement to John B Murphy School**

**20170170462**

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

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1390. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School New Gary**

**20170170466**

Rationale: Ortiz De Dominguez K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1391. **Transfer from Student Support and Engagement to John J. Pershing East Magnet School**

**20170170470**

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

**Transfer From:**

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

**Transfer To:**

29251 John J. Pershing East Magnet School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1392. **Transfer from Student Support and Engagement to Daniel S Wentworth School****20170170485**

Rationale: Wentworth G K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25811	Daniel S Wentworth School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

1393. **Transfer from Guglielmo Marconi Community Academy School to Capital/Operations - City Wide****20170166594**

Rationale: Funds Transfer From Project# 2015-31231-MCR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

31231	Guglielmo Marconi Community Academy 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
009514	Contingencies
000000	Default Value

Amount: \$4,500

1394. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School****20170170862**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

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: \$4,500

1395. **Transfer from Office of Catholic Schools to St Mary Of The Lake School****20170164217**

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
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
390007	Nonpublic Community Parent Involvement
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,506

1396. **Transfer from Bernhard Moos School to Education General - City Wide**

**20170173757**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24551 Bernhard Moos School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,559

1397. **Transfer from R Nathaniel Dett to Education General - City Wide**

**20170173758**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,559

1398. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

**20170164648**

Rationale: Sweeping excess grant funds

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 435041 Sig - District (Cohort 4)

**Transfer To:**

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

Amount: \$4,560

1399. **Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide**

**20170173759**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26051 Dvorak Technology Academy School of Excellence  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,571

1400. **Transfer from James Russell Lowell Elementary School to Other Government Funded**

**20170176123**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24251 James Russell Lowell Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,574

1401. **Transfer from Office of Catholic Schools to St Robert Bellarmine School**

**20170164358**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,574

1402. **Transfer from Salmon P Chase School to Education General - City Wide**

**20170173760**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,592

1403. **Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide**

**20170173761**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,595

1404. Transfer from National Teachers' Academy (NTA) to Education General - City Wide**20170173762**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

32031	National Teachers' Academy (NTA)
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,595

1405. Transfer from Amos A Stagg School to Education General - City Wide**20170173763**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26521	Amos A Stagg School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,595

1406. Transfer from John T Mccutcheon School to Education General - City Wide**20170173764**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26201	John T Mccutcheon School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,598

1407. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy**20170161318**

Rationale: CPS-407-2225, Furnish labor and materials to replace 2 Hunter automatic door openers on the handicap accessible doors of the main entrance. test for proper operation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,600



1408. Transfer from James N Thorp Elementary School to Other Government Funded

20170176122

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25601	James N Thorp Elementary School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,606

1409. Transfer from Florence Nightingale School to Other Government Funded

20170176121

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24671	Florence Nightingale School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,623

1410. Transfer from Carrie Jacobs Bond to Other Government Funded

20170176120

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25941	Carrie Jacobs Bond
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,645

1411. Transfer from Alexander Graham Bell School to Other Government Funded

20170176119

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22231	Alexander Graham Bell School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,648

1412. Transfer from Brian Piccolo Elementary School to Education General - City Wide

**20170173765**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24781 Brian Piccolo Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,653

1413. Transfer from Eliza Chappell Elementary School to Other Government Funded

**20170176118**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22681 Eliza Chappell Elementary School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,660

1414. Transfer from Jesse Sherwood School to Other Government Funded

**20170176117**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,671

1415. Transfer from Henry D Lloyd School to Education General - City Wide

**20170173766**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24221 Henry D Lloyd School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,680

1416. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

**20170161433**

Rationale: Transfer funds for digital media supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$4,683

1417. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

**20170170760**

Rationale: supply labor and material to install new bearings and new shaft on auditorium unit. maximo 1529133

**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: \$4,688

1418. Transfer from Francis W Parker Community Academy to Other Government Funded

**20170176116**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31181 Francis W Parker Community Academy  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,689

1419. Transfer from Wells Preparatory School to Education General - City Wide

**20170173767**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24811 Wells Preparatory School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,690

1420. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170173768

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 233019 Early Childhood - Prekg - Admin  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,692

1421. Transfer from George M Pullman School to Education General - City Wide

20170173769

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25041 George M Pullman School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,694

1422. Transfer from Richard J Oglesby School to Education General - City Wide

20170173770

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24741 Richard J Oglesby School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,699

1423. Transfer from Department of JROTC to Phoenix Military Academy

20170162197

Rationale: Transfer needed to clear negative and to open sub bucket

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$4,700

1424. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20170177668

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22331 Orville T Bright Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,702

1425. **Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**

20170160354

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22491-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Specialty Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,712

1426. **Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

20170160356

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23951-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,712

1427. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

20170160357

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22341-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,712

1428. **Transfer from Capital/Operations - City Wide to Wendell Smith**

**20170160359**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,712

1429. **Transfer from R Nathaniel Dett to Other Government Funded**

**20170176115**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,736

1430. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20170164370**

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:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$4,736

1431. **Transfer from Richard Edwards School to Other Government Funded**

**20170176114**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,743

1432. **Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide**

**20170173771**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26301 Ronald E McNair Elementary School of Excellence  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,750

1433. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

**20170160323**

Rationale: Reference Maximo w.o. # 57324 . Multiple visits from Dec. into Jan. to address a host of BAS and related hardware causing zones in the building to not heat. See invoice for specifics by visit date.

**Transfer From:**

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

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$4,779

1434. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst School**

**20170162228**

Rationale: Replace the motors on the 2 dampers in the intake shaft including new linkage  
 Clean the dampers and assure the dampers are working.

**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: \$4,782

1435. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke School**

**20170167256**

Rationale: CPS- 4764047 SCOPE OF WORK ¿ CHILLER ¿ CIRCUIT # A  
 - Remove and Replace Oil Pressure Switch for Chiller.  
 - Furnish and Install (1) Gallon of Oil for Chiller.  
 - Remove and Replace (4) Drier Cores.  
 - Nitrogen Test for Leaks.

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,795

1436. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20170161221**

Rationale: Transfer to cover Travel cost for Decathlon Teams

**Transfer From:**

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

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$4,800

1437. **Transfer from Frederick Funston School to Other Government Funded**

**20170176113**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,804

1438. **Transfer from Luke O'Toole School to Education General - City Wide**

**20170173772**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24801 Luke O'Toole School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,817

1439. **Transfer from George B McClellan Elementary School to Education General - City Wide**

**20170173773**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24421 George B McClellan Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,826



1440. Transfer from Lazaro Cardenas School to Other Government Funded

**20170176112**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24051 Lazaro Cardenas School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,861

1441. Transfer from Velma Thomas Early Childhood Center to Other Government Funded

**20170176111**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,867

1442. Transfer from Helge A Haugan to Education General - City Wide

**20170173774**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591 Helge A Haugan  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,890

1443. Transfer from Isabell C O'Keeffe School to Education General - City Wide

**20170173775**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24751 Isabell C O'Keeffe School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,912

1444. Transfer from Leif Ericson Scholastic Academy to Education General - City Wide

20170173776

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,913

1445. Transfer from Richard Edwards School to Education General - City Wide

20170173777

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,932

1446. Transfer from Independent Schools Of Chicago to Brickton Montessori School

20170166759

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

**Transfer From:**

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

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$4,950

1447. Transfer from Charles G Hammond School to Other Government Funded

20170176110

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531 Charles G Hammond School  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,950

1448. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20170167861**

Rationale: Furnish Labor and Material to install valve on the pool filter. This needed to keep the water from discharging in case of power failure.  
Maximo CPS-474100

**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: \$4,954

1449. **Transfer from Oscar Depriest School to Education General - City Wide**

**20170161187**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26631 Oscar Depriest School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$4,955

1450. **Transfer from Harriet Beecher Stowe School to Other Government Funded**

**20170176109**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25521 Harriet Beecher Stowe School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$4,960

1451. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

**20170173778**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$4,961

1452. Transfer from Ferdinand W Peck School to Education General - City Wide

**20170161188**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,962

1453. Transfer from Ferdinand W Peck School to Education General - City Wide

**20170173779**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,980

1454. Transfer from Facility Opers & Maint - City Wide to Arthur A Libby School

**20170168806**

Rationale: REMOVE EXSITING SINKS FROM BOYS/GIRLS BTHRM 2ND FLR . PREP WALL AND PLUMBING FOR INSTALL OF 4 NEW SLOAN LAVATORY SINKS ANF FAUCETS W SINGLE PUSH BUTTON, INCLUDING NEW STRAINERS, TEMPERING VALVES, PTRAPS, SHUTOFF VALVES, INSTALL WHITE FOAM

**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: \$4,987

1455. Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy

**20170170610**

Rationale: Replace non working exterior light fixtures with new (9), replace (1) Cobra head light fixture, Replace (2) 100 w lamps with new 29w lamps and rewire fixture.  
 Maximo CPS 5037044

**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: \$4,990

1456. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

**20170166107**

Rationale: Vendor to supply all material and labor required to:

Disconnect and Remove Existing Aluminum Expansion Tank

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,995

1457. **Transfer from Capital/Operations - City Wide to Frederick Funston School**

**20170160355**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23291-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,000

1458. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20170160360**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46301-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,000

1459. **Transfer from University of Chicago Charter School - Donoghue Campus to Capital/Operations - City Wide**

**20170163970**

Rationale: Funds Transfer From Project# 2017-66321-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

66321 University of Chicago Charter School - Donoghue  
 Campus  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,000

1460. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus**20170163971**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66321	University of Chicago Charter School - Donoghue Campus
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$5,000

1461. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School**20170165409**

Rationale: SUPPLY PARTS AND LABOR TO REMOVE TWO BRADLEY SINKS ON THE 2ND AND 3RD FL AND INSTALL TWO LAVATORY SINKS IN THE GIRLS WASHROOM ON THE 2ND AND 3RD FLOOR GIRLS WASHROOMS,MAX#2796013

**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: \$5,000

1462. Transfer from Rachel Carson Elementary School to Language & Cultural Education - City Wide**20170165861**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22601	Rachel Carson Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$5,000

1463. Transfer from Peter Cooper Dual Language Academy to Language & Cultural Education - City Wide**20170165868**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22831	Peter Cooper Dual Language Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
160009	Summer School Program
490936	Title Iii - Language Acquisition

Amount: \$5,000

1464. **Transfer from James Monroe School to Language & Cultural Education - City Wide****20170165908**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24531 James Monroe School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1465. **Transfer from Wolfgang A Mozart School to Language & Cultural Education - City Wide****20170165910**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24611 Wolfgang A Mozart School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1466. **Transfer from Alfred Nobel Elementary School to Language & Cultural Education - City Wide****20170165914**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24691 Alfred Nobel Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1467. **Transfer from Cesar E Chavez Multicultural Academic Center to Language & Cultural Education - City Wide****20170165930**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1468. Transfer from Logandale Middle School to Language & Cultural Education - City Wide

20170165986

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

41091 Logandale Middle School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 160009 Summer School Program  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1469. Transfer from Dewitt Clinton School to Language & Cultural Education - City Wide

20170166025

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

22751 Dewitt Clinton School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1470. Transfer from Laughlin Falconer School to Language & Cultural Education - City Wide

20170166027

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

23151 Laughlin Falconer School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1471. Transfer from Mary Lyon School to Language & Cultural Education - City Wide

20170166033

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

24281 Mary Lyon School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000



1472. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

**20170167133**

Rationale: For AT items that fall under supply description.

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$5,000

1473. **Transfer from Park Manor Elementary School to William K Sullivan Specialty School**

**20170167649**

Rationale: To cover deficit

**Transfer From:**

24841 Park Manor Elementary School  
 225 Supplemental General State Aid  
 53405 Commodities - Supplies  
 241006 School Office Services  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

25541 William K Sullivan Specialty School  
 225 Supplemental General State Aid  
 51350 Substitute Salary & Benefits consolidated Account  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,000

1474. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

**20170168134**

Rationale: Transfer funds to cover costs of required staff and consultant travel and lodging expenses

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 460524 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develp  
 460524 Preschool Discretionary (Starnet)

Amount: \$5,000

1475. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20170168749**

Rationale: transportation for college tours

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212017 Other Govt Fnded Prjts-Guidnce  
 548045 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 548045 Trio - Talent Search

Amount: \$5,000

1476. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

**20170170861**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Food Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

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: \$5,000

1477. **Transfer from Barbara Vick Early Childhood & Family Center to Control Accounts/Compensation - City Wide**

**20170170182**

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000006 Preschool For All (Locally Funded)

Amount: \$5,004

1478. **Transfer from Richard Edwards School to Education General - City Wide**

**20170173780**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,026

1479. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

**20170173781**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,026

1480. Transfer from John H Kinzie Elementary School to Other Government Funded

20170176108

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24071	John H Kinzie Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,047

1481. Transfer from John H Hamline Elementary School to Education General - City Wide

20170173782

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23511	John H Hamline Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,048

1482. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170173783

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22861	Manuel Perez Jr Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,058

1483. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170161573

Rationale: Registration fees for the SIGSE Conference

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
222209	Computer/Media Techonology Services
210050	Computer Science For All Fy17

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
222209	Computer/Media Techonology Services
210050	Computer Science For All Fy17

Amount: \$5,060

1484. Transfer from Facility Opers & Maint - City Wide to William J Onahan School

**20170170716**

Rationale: Sodexo# 2879342 furnish and install 2 kill switches at entry doors to boiler room

**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:**

24761 William J Onahan School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$5,065

1485. Transfer from Morton School of Excellence to Education General - City Wide

**20170173903**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26091 Morton School of Excellence  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,068

1486. Transfer from John Hay Community Academy School to Education General - City Wide

**20170173904**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31111 John Hay Community Academy School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,082

1487. Transfer from Student Support and Engagement to James G Blaine School

**20170164551**

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

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,086

1488. Transfer from Independent Schools Of Chicago to Rogers Park Montessori**20170166754**

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

**Transfer From:**

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

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

Amount: \$5,088

1489. Transfer from Daniel S Wentworth School to Other Government Funded**20170176107**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25811	Daniel S Wentworth School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,113

1490. Transfer from Edward Coles Model For Excellence School to Other Government Funded**20170176106**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22771	Edward Coles Model For Excellence School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,114

1491. Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**20170164693**

Rationale: Transfer to open approved position

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424056	Sig - District (Cohort 5)

**Transfer To:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424056	Sig - District (Cohort 5)

Amount: \$5,121

1492. Transfer from William Claude Reavis School to Other Government Funded

**20170176105**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,123

1493. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

**20170171097**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24021-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24021 Joyce Kilmer School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,124

1494. Transfer from Frederick Stock School to Other Government Funded

**20170176104**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,130

1495. Transfer from Joyce Kilmer School to Education General - City Wide

**20170177669**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,130

1496. **Transfer from Velma Thomas Early Childhood Center to Education General - City Wide**

20170177670

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,130

1497. **Transfer from South Shore Fine Arts Academy to Other Government Funded**

20170176081

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22251 South Shore Fine Arts Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1498. **Transfer from Eliza Chappell Elementary School to Other Government Funded**

20170176082

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22681 Eliza Chappell Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1499. **Transfer from Salmon P Chase School to Other Government Funded**

20170176083

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1500. Transfer from Edward Coles Model For Excellence School to Other Government Funded

**20170176084**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22771 Edward Coles Model For Excellence School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1501. Transfer from Charles S Deneen School to Other Government Funded

**20170176085**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22931 Charles S Deneen School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1502. Transfer from Edward (Duke) K Ellington School to Other Government Funded

**20170176086**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1503. Transfer from Foster Park School to Other Government Funded

**20170176087**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23261 Foster Park School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134



1504. **Transfer from Frederick Funston School to Other Government Funded**

**20170176088**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1505. **Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Other Government Funded**

**20170176089**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1506. **Transfer from Bret Harte Elementary School to Other Government Funded**

**20170176090**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23561 Bret Harte Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1507. **Transfer from James Hedges School Main to Other Government Funded**

**20170176091**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23681 James Hedges School Main  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1508. **Transfer from Lazaro Cardenas School to Other Government Funded**

**20170176092**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24051 Lazaro Cardenas School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1509. **Transfer from John H Kinzie Elementary School to Other Government Funded**

**20170176093**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24071 John H Kinzie Elementary School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1510. **Transfer from James Otis School to Other Government Funded**

**20170176094**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24791 James Otis School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1511. **Transfer from Ferdinand W Peck School to Other Government Funded**

**20170176095**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1512. **Transfer from William Penn School to Other Government Funded**

**20170176096**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24911 William Penn School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1513. **Transfer from William Claude Reavis School to Other Government Funded**

**20170176097**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1514. **Transfer from Harriet Beecher Stowe School to Other Government Funded**

**20170176098**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25521 Harriet Beecher Stowe School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1515. **Transfer from Daniel S Wentworth School to Other Government Funded**

**20170176099**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25811 Daniel S Wentworth School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1516. **Transfer from John T Mccutcheon School to Other Government Funded**

**20170176100**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26201 John T Mccutcheon School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1517. **Transfer from Oscar Depriest School to Other Government Funded**

**20170176101**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26631 Oscar Depriest School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1518. **Transfer from Courtenay Language Arts Center to Other Government Funded**

**20170176102**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30141 Courtenay Language Arts Center  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1519. **Transfer from Francis W Parker Community Academy to Other Government Funded**

**20170176103**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31181 Francis W Parker Community Academy  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,134

1520. **Transfer from Carl Von Linne Elementary School to Education General - City Wide**

**20170173905**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24201 Carl Von Linne Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,138

1521. **Transfer from Henry H Nash School to Education General - City Wide**

**20170173906**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24641 Henry H Nash School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,146

1522. **Transfer from Thomas J Higgins Community Academy to Capital/Operations - City Wide**

**20170166244**

Rationale: Funds Transfer From Project# 2013-31251-MCR To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

31251 Thomas J Higgins Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,150

1523. **Transfer from Ferdinand W Peck School to Education General - City Wide**

**20170173907**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 57110 Pensions - Employer, Teacher Federally Funded  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,163

1524. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170161233

Rationale: Transfer of funds to increase bucket number 532600 for Academic Competitions

**Transfer From:**

10810 Teaching and Learning Office  
 .115 General Education Fund  
 53205 Commodities - Food Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,174

1525. Transfer from William H Ryder Math/Science Specialty School to Other Government Funded

20170176080

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,195

1526. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

20170173908

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,196

1527. Transfer from Charles R Darwin School to Education General - City Wide

20170177671

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22881 Charles R Darwin School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,215

17-0426-EX1

1528. **Transfer from Charles R Darwin School to Other Government Funded**

**20170176079**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22881 Charles R Darwin School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,215

1529. **Transfer from Joseph E Gary School to Education General - City Wide**

**20170173909**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23311 Joseph E Gary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,226

1530. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois School**

**20170176433**

Rationale: Furnish labor and materials to remove and haul away old carpet in the Library . They will install a new carpet tile or VCT tile of our choice . Principal's choice of color .Maximo # 2885072 ( OLSON RUG PREFERRED)

**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:**

26601 William E B Dubois School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$5,250

1531. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20170161874**

Rationale: Transfer to cover travel cost for Decathlon Nationals

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54510 Services - Equipment Rental  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
150001 Academic Decathlon - Hs  
000000 Default Value

Amount: \$5,260

17-0426-EX1

1532. Transfer from Courtenay Language Arts Center to Other Government Funded

20170176078

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30141	Courtenay Language Arts Center
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,277

1533. Transfer from Student Support and Engagement to Oscar Depriest School

20170164562

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

**Transfer From:**

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

**Transfer To:**

26631	Oscar Depriest School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen'Ed Funded Programs

Amount: \$5,281

1534. Transfer from Student Support and Engagement to J W Von Goethe School

20170164568

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

**Transfer From:**

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

**Transfer To:**

23341	J W Von Goethe School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

1535. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

20170164570

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

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281



1536. 17-0426-EX1  
Transfer from Student Support and Engagement to James Hedges School Main

20170164572

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

**Transfer From:**

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

**Transfer To:**

23681 James Hedges School Main  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1537. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Magnet School

20170164578

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

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Magnet School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1538. Transfer from Student Support and Engagement to Cyrus H McCormick School

20170164580

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

**Transfer From:**

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

**Transfer To:**

24431 Cyrus H McCormick School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1539. Transfer from Student Support and Engagement to National Teachers' Academy (NTA)

20170164585

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

32031 National Teachers' Academy (NTA)  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1540. 17-0425-EX1  
Transfer from Student Support and Engagement to Harriet Beecher Stowe School

**20170164606**

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

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1541. Transfer from Student Support and Engagement to Wendell Smith

**20170164612**

Rationale: Smith K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1542. Transfer from Student Support and Engagement to William H Brown Elementary School

**20170168343**

Rationale: Brown W K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1543. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy

**20170170385**

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

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1544. 17-0426-EX1  
Transfer from Student Support and Engagement to Carl Von Linne Elementary School

**20170170387**

Rationale: Von Linne K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24201 Carl Von Linne Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1545. Transfer from Student Support and Engagement to John Barry Elementary School

**20170170400**

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

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1546. Transfer from Student Support and Engagement to Daniel Boone School

**20170170406**

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

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1547. Transfer from Student Support and Engagement to John C Haines School

**20170170445**

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

**Transfer From:**

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

**Transfer To:**

23481 John C Haines School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1548. 17-0426-EX1  
Transfer from Student Support and Engagement to John M Palmer School

**20170170468**

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

**Transfer From:**

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

**Transfer To:**

24821 John M Palmer School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1549. Transfer from Student Support and Engagement to Ernst Prussing

**20170170472**

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

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1550. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

**20170176388**

Rationale: Transfer funds to increase Confucius Institute Office Assistant hourly bucket, PN526168 for estimated pay through June 30, 2017.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
010228 Confucius Institute Of Chicago

Amount: \$5,285

1551. Transfer from Henry D Lloyd School to Education General - City Wide

**20170161189**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24221 Henry D Lloyd School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,299

17-0426-EX1

1552. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170164963**

Rationale: Transfer funds for postage.

**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
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53510	Commodities - Postage
212023	Post Secondary Education
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,303

1553. **Transfer from Robert Fulton School to Education General - City Wide**

**20170173910**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23281	Robert Fulton School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,306

1554. **Transfer from Pilsen Community Academy to Other Government Funded**

**20170176077**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31141	Pilsen Community Academy
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,315

1555. **Transfer from Ludwig Von Beethoven School to Other Government Funded**

**20170176076**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25931	Ludwig Von Beethoven School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,323

17-0426-EX1

1556. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170168551**

Rationale: CTE Chicago Builds Electricity Program Supplies

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474564	Special Student Needs-C. Perkins

Amount: \$5,326

1557. **Transfer from Foster Park School to Other Government Funded**

**20170176075**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23261	Foster Park School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,330

1558. **Transfer from Thomas A Hendricks Community Academy to Capital/Operations - City Wide**

**20170169044**

Rationale: Funds Transfer From Project# 2017-31121-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

31121	Thomas A Hendricks Community Academy
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

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

Amount: \$5,364

1559. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy**

**20170169045**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31121-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31121	Thomas A Hendricks Community Academy
486	CIT Bond Proceeds
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$5,364

17-0426-EX1  
1560. Transfer from Salmon P Chase School to Education General - City Wide

20170161190

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22701 Salmon P Chase School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,364

1561. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20170173911

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23371 William C. Goudy Technology Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,376

1562. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20170164218

Rationale: Transfer funds to process approved purchase order request for Title I Parent Involvement program services

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,378

1563. Transfer from Velma Thomas Early Childhood Center to Other Government Funded

20170176074

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,378

17-0426-EX1

1564. Transfer from John Fiske School to Education General - City Wide

20170173912

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,383

1565. Transfer from LSC Relations to LSC Relations

20170169218

Rationale: Per LSC and FACE approval. To open miscellaneous bucket position for LSC Compliance.

**Transfer From:**

10910 LSC Relations  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10910 LSC Relations  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$5,400

1566. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

20170173913

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,407

1567. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170173914

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25301 William H Seward Communication Arts Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,446



17-0426-EX1

1568. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson School**

**20170170977**

Rationale: Remove and dispose asbestos-containing thermal system insulation on piping and pipe fittings of all existing piping being replaced in ELECTRIC SERVICE ROOM 010, as requested per PBC.

**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:**

23931	Minnie Mars Jamieson School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,450

1569. **Transfer from Belmont-Cragin School to Other Government Funded**

**20170176073**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26771	Belmont-Cragin School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,470

1570. **Transfer from Facility Opers & Maint - City Wide to Caldwell Academy Of Mathematics Science & Technology**

**20170165556**

Rationale: Maximo#31579 Provide Engineering labor, material and equipment needed to survey sign installation and structure. Provide Union Tradesman to complete minor repairs to the sign & hook-up to your 120V primary service within 5'0" of electrical wire

**Transfer From:**

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

**Transfer To:**

22511	Caldwell Academy Of Mathematics Science & Technology
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$5,486

1571. **Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School**

**20170166131**

Rationale: Repipe new receiver tank for correct operation. Remove old, furnish and install new tank complete with float switch. Switch will be wired to the above vacuum station. Start up and test for proper operation. 3 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:**

41081	Thurgood Marshall Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$5,500

1572. 17-0426-EX1  
Transfer from Facility Opers & Maint - City Wide to John C Haines School

20170176723

Rationale: Disassemble 2 Raypak Boilers. Wash and clean all components including heat exchangers, burners, flues, and flue box, reassemble and test, check combustion and venting. Emergency repairs - no heat.

**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:**

23481 John C Haines School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$5,500

1573. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170170680

Rationale: Transfer funds for supplies.

**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  
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: \$5,501

1574. Transfer from Richard Yates Elementary School to Other Government Funded

20170176072

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57135 Pensions - Employee, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,505

1575. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170173915

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
300006 Early Childhood - Community Services  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,512

1576. 17-0426-EX1  
Transfer from Daniel J Corkery School to Education General - City Wide

20170173916

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22851 Daniel J Corkery School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$5,520

1577. Transfer from Alexander Graham School to Education General - City Wide

20170173917

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23391 Alexander Graham School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$5,525

1578. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20170170608

Rationale: Supply parts and labor for air dryer installation. Installation of new air dryer, pneumatic lines and proper function.CPS-5038256

**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: \$5,535

1579. Transfer from Daniel Boone School to Education General - City Wide

20170173918

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22271 Daniel Boone School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$5,546

17-0426-EX1

1580. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

20170165106

Rationale: Maximo # CPS-4754303 REMOVE AND REPLACE PULLEY'S AND BELTS REALIGN ALL HARDWARE TO ASSURE PROPER OPERATION AND MINIMIZE WEAR ON BELTS.

**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: \$5,556

1581. Transfer from New Field School to Other Government Funded

20170176070

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22071	New Field School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,574

1582. Transfer from John J. Pershing East Magnet School to Other Government Funded

20170176071

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29251	John J. Pershing East Magnet School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,574

1583. Transfer from Wells Preparatory School to Education General - City Wide

20170173919

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24811	Wells Preparatory School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,583

17-0426-EX1  
1584. Transfer from LaSalle Language Magnet to Control Accounts/Compensation - City Wide

20170170184

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
115 General Education Fund  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000006 Preschool For All (Locally Funded)

Amount: \$5,590

1585. Transfer from William P Nixon School to Education General - City Wide

20170173920

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24681 William P Nixon School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,597

1586. Transfer from R Nathaniel Dett to Education General - City Wide

20170161191

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26031 R Nathaniel Dett  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,632

1587. Transfer from Daniel Webster School to Other Government Funded

20170176069

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
119027 Prek Instruction  
376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$5,639

17-0426-EX1

1588. Transfer from Lazaro Cardenas School to Education General - City Wide

20170173921

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24051	Lazaro Cardenas School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,662

1589. Transfer from Student Support and Engagement to George B McClellan Elementary School

20170168356

Rationale: Mcclellan K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,672

1590. Transfer from Student Support and Engagement to Morton School of Excellence

20170175488

Rationale: Morton K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,672

1591. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School

20170166716

Rationale: Retrofit exterior lighting to LED, school to pay \$3000. Lowest of three 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:**

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

Amount: \$5,700

17-0426-EX1

1592. **Transfer from John T Mccutcheon School to Education General - City Wide**

**20170161192**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26201	John T Mccutcheon School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,702

1593. **Transfer from Office of Catholic Schools to Marist High School**

**20170161435**

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)
494059	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69386	Marist High School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494059	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,730

1594. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

**20170167299**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,744

1595. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

**20170166105**

Rationale: Vendor to supply all material and labor required to: repair 4 lights in entrance, Lunch room: 5 fluorescent fixtures replace lamps and ballast as needed & 12 fixtures in Gym, 5 pole lights in east parking lot lights, change lamps and bulbs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,750

17-0426-EX1

1596. Transfer from Leslie Lewis School to Capital/Operations - City Wide

20170166590

Rationale: Funds Transfer From Project# 2015-24151-ICR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

24151 Leslie Lewis School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$5,754

1597. Transfer from Peter A Reinberg to Other Government Funded

20170176068

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$5,755

1598. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170173922

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22531 Daniel R Cameron Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,768

1599. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20170173923

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,816



17-0426-EX1

1600. **Transfer from Jordan Community School to Education General - City Wide**

**20170173924**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22811 Jordan Community School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,845

1601. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20170161900**

Rationale: Vendor to supply all material and labor required to replace condensate take.

**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:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$5,850

1602. **Transfer from Office of Catholic Schools to Pass It On Academy**

**20170165012**

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

**Transfer From:**

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

**Transfer To:**

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: \$5,860

1603. **Transfer from Ferdinand W Peck School to Education General - City Wide**

**20170173925**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,862

17-0426-EX1

1604. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170167933**

Rationale: Correction to transaction number 20170167922 - transfer to incorrect unit.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57405	Medicare
111050	Reduced Class Size K-3
210022	Iga Early Learning Investment Program - City

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57405	Medicare
111050	Reduced Class Size K-3
210022	Iga Early Learning Investment Program - City

Amount: \$5,879

1605. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20170161322**

Rationale: Demo eight (8) 400 WMH lights, furnish and install 8 CREE CBX 16" LED fixtures. Replace burnt wires and install 4 new lights switches. SR#2754520

**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:**

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,900

1606. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20170166565**

Rationale: Transfer funds from printing to equipment for vision hearing technician program.

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213004	Vision Testing-City Wide
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$5,918

1607. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20170166572**

Rationale: transfer from printing to equipment for vision and hearing screening program

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213004	Vision Testing-City Wide
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$5,918

17-0426-EX1  
1608. **Transfer from Perkins Bass School to Education General - City Wide**

**20170173926**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22161 Perkins Bass School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,982

1609. **Transfer from Richard Yates Elementary School to Education General - City Wide**

**20170173927**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$5,983

1610. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School**

**20170166314**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$6,000

1611. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School**

**20170166321**

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet School  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$6,000

17-0426-EX1

1612. Transfer from LSC Relations to LSC Relations

**20170169054**

Rationale: repairs and painting for face department satellite locations.

**Transfer From:**

10910 LSC Relations  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10910 LSC Relations  
115 General Education Fund  
56105 Services - Repair Contracts  
251002 School Council Relations  
000000 Default Value

Amount: \$6,000

1613. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School

**20170169436**

Rationale: Professional Development - Kagan Cooperative Learning, "What is STEM".

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

22351 William H Brown Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
008011 Stem Programs

Amount: \$6,000

1614. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

**20170175506**

Rationale: Kagan follow up training - 2 days

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$6,000

1615. Transfer from Bouchet Academy to Education General - City Wide

**20170173928**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22371 Bouchet Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,003

17-0426-EX1  
1616. Transfer from Frederic Chopin School to Education General - City Wide

20170173929

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22721 Frederic Chopin School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,003

1617. Transfer from Office of Catholic Schools to St Bruno School

20170167303

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,063

1618. Transfer from Florence Nightingale School to Other Government Funded

20170176067

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$6,063

1619. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170161193

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24751 Isabell C O'Keeffe School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,065

1620. 17-0426-EX1  
Transfer from Tarkington School of Excellence to Talent Office

20170169931

Rationale: Transfer for two H-1B visas for two teachers (Eduardo Amezcqueta and Vanessa Pachon Romero)

**Transfer From:**

26791 Tarkington School of Excellence  
115 General Education Fund  
57935 Miscellaneous - Administrative Allocation To Special  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000575 Student Based Budgeting

Amount: \$6,113

1621. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170161194

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26051 Dvorak Technology Academy School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,126

1622. Transfer from Student Support and Engagement to Student Support and Engagement

20170167902

Rationale: Clearing negatives from swaps for position corrections

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57210 Pensions - ESP Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$6,126

1623. Transfer from Facility Opers & Maint - City Wide to Edward H White

20170176644

Rationale: Vendor to supply all material and labor required to repair collapse sewer line causing standing water.

**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:**

26431 Edward H White  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$6,147

17-0425-EX1

1624. Transfer from Edward N Hurley School to Education General - City Wide

20170173930

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23911 Edward N Hurley School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,152

1625. Transfer from Josiah L Pickard School to Education General - City Wide

20170173931

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24961 Josiah L Pickard School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,188

1626. Transfer from Frederick Funston School to Education General - City Wide

20170173932

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,191

1627. Transfer from Emiliano Zapata Academy to Other Government Funded

20170176066

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23611 Emiliano Zapata Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$6,207

17-0426-EX1  
1628. Transfer from John H Hamline Elementary School to Education General - City Wide

**20170161195**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23511 John H Hamline Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,235

1629. Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School

**20170176425**

Rationale: Provide labor and material for design and supervision of abatement in the computer lab, room 120, removal of carpet. Maximo w/o cps-5040370

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$6,259

1630. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

**20170161196**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,259

1631. Transfer from Hughes/Davis to Education General - City Wide

**20170173933**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,260



17-0426-EX1  
1632. Transfer from Morton School of Excellence to Education General - City Wide

20170161197

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26091 Morton School of Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,260

1633. Transfer from James Monroe School to Education General - City Wide

20170161198

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24531 James Monroe School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,262

1634. Transfer from Richard Yates Elementary School to Education General - City Wide

20170161199

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,308

1635. Transfer from Ferdinand W Peck School to Education General - City Wide

20170161200

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24871 Ferdinand W Peck School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,325

17-0426-EX1

1636. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20170165439**

Rationale: CPS-4754303 REMOVE AND REPLACE OLD PULLEY'S WITH NEW PULLEY'S ON FAN AND MOTOR. INSTALL NEW BELTS AND ALIGN FOR PROPER OPERATION.

**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: \$6,369

1637. **Transfer from Leif Ericson Scholastic Academy to Education General - City Wide**

**20170161201**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,379

1638. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

**20170161627**

Rationale: Transfer to open approved data analyst position

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
442157 21st Century Community Learning Centers

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442157 21st Century Community Learning Centers

Amount: \$6,385

1639. **Transfer from Ronald H Brown Community Academy to Education General - City Wide**

**20170173934**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24631 Ronald H Brown Community Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,431

1640. 17-0425-EX1  
Transfer from Ella Flagg Young School to Education General - City Wide

20170173935

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25921 Ella Flagg Young School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,479

1641. Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences

20170176499

Rationale: Furnish labor, material, and equipment for application of (1) vegetation control and (2) fertilizer weed control. This is for all grass areas surrounding school property. MAXIMO #

**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: \$6,493

1642. Transfer from Lazaro Cardenas School to Education General - City Wide

20170173936

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24051 Lazaro Cardenas School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,514

1643. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170166782

Rationale: Sweeping grant funds to balance to approved amendment

**Transfer From:**

55191 Bronzeville Scholastic Institute  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

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

Amount: \$6,516

17-0426-EX1

1644. Transfer from Arthur E Canty to Other Government Funded

20170176065

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22541	Arthur E Canty
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$6,526

1645. Transfer from Claremont Academy to Education General - City Wide

20170173937

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31301	Claremont Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,545

1646. Transfer from Orville T Bright Elementary School to Other Government Funded

20170176064

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22331	Orville T Bright Elementary School
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$6,558

1647. Transfer from Robert Fulton School to Education General - City Wide

20170160387

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23281	Robert Fulton School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,621

17-0426-EX1

1648. Transfer from Richard Edwards School to Education General - City Wide

20170160388

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23081	Richard Edwards School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,623

1649. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20170173938

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24471	James B Mcpherson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,628

1650. Transfer from Phoebe Apperson Hearst School to Other Government Funded

20170176063

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23671	Phoebe Apperson Hearst School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$6,635

1651. Transfer from James Russell Lowell Elementary School to Other Government Funded

20170176062

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$6,646

17-0426-EX1

1652. Transfer from School Safety and Security Office to Jacob Beidler School

**20170165588**

Rationale: To open a bucket position at Biedler

**Transfer From:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
56105 Services - Repair Contracts  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

22211 Jacob Beidler School  
210 Workers' & Unemployment Compensation/Tort  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$6,650

1653. Transfer from Little Village Academy to Education General - City Wide

**20170173939**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22521 Little Village Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,672

1654. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

**20170176637**

Rationale: Furnish labor and Material to provide oversight for asbestos removal design air sample analysis ,Field Report for the lunch room floor

**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: \$6,676

1655. Transfer from Melville W Fuller to Education General - City Wide

**20170173940**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23271 Melville W Fuller  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,695

1656. 17-0426-EX1  
Transfer from Student Support and Engagement to William H Prescott School

**20170166518**

Rationale: Prescott K-8 OST Award Program staffing award - 50%

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$6,748

1657. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20170173941**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
233019 Early Childhood - Prekg - Admin  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,754

1658. Transfer from James B Mcpherson Elementary School to Education General - City Wide

**20170160389**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24471 James B Mcpherson Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,770

1659. Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide

**20170174061**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31041 Crown Community Academy Fine Arts Center  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,810

17-0426-EX1

1660. Transfer from Alexander Graham School to Education General - City Wide

20170160390

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23391	Alexander Graham School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,825

1661. Transfer from Student Support and Engagement to Mary G Peterson School

20170164591

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

**Transfer From:**

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

**Transfer To:**

24941	Mary G Peterson School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

1662. Transfer from Student Support and Engagement to Portage Park Elementary School

20170164593

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

**Transfer From:**

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

**Transfer To:**

25011	Portage Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

1663. Transfer from Student Support and Engagement to Washington D Smyser School

20170164602

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

**Transfer From:**

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

**Transfer To:**

25401	Washington D Smyser School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846



17-0426-EX1

1664. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

20170170371

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

**Transfer From:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$6,846

1665. Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy

20170170480

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

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$6,846

1666. Transfer from Student Support and Engagement to George Washington School

20170170483

Rationale: Washington G K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$6,846

1667. Transfer from Student Support and Engagement to Ella Flagg Young School

20170170487

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

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$6,846

17-0426-EX1  
1668. Transfer from George W Tilton School to Education General - City Wide

20170160391

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25621 George W Tilton School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,849

1669. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School

20170170267

Rationale: Furnish labor materials and equipment to replace 300 snow guard shoes to ensure safety of all students and staff during snow season  
.MAXIMO#CPS-3717447

**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: \$6,900

1670. Transfer from William H Ryder Math/Science Specialty School to Education General - City Wide

20170174062

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,903

1671. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20170174063

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22841 Anna R. Langford Community Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$6,917

17-0426-EX1

1672. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

20170169372

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Amount: \$6,928

1673. Transfer from Woodlawn Community to Education General - City Wide

20170174064

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23631	Woodlawn Community
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,931

1674. Transfer from Esmond School to Education General - City Wide

20170174065

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23131	Esmond School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,931

1675. Transfer from Clara W Barton School to Education General - City Wide

20170174066

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22151	Clara W Barton School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,962

17-0426-EX1  
1676. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

20170166441

Rationale: SOdexo Maximo work order #CPS-4758337  
Disconnect and remove the existing pillar block bearing;  
- Install one new steel base to mount the new pillar block bearing;  
- Install one new pillar block bearing;  
- Align the new bearing; and  
- C

**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: \$6,972

1677. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170169827

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
253518 Annex  
000000 Default Value

Amount: \$6,996

1678. Transfer from Capital/Operations - City Wide to Alex Haley School

20170161674

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22301-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22301 Alex Haley School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$7,000

1679. Transfer from Percy L Julian High School to Capital/Operations - City Wide

20170166346

Rationale: Funds Transfer From Project# 2016-46401-OPI To Award# 2014-484-00-21 ; Change Reason : NA

**Transfer From:**

46401 Percy L Julian High 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: \$7,000

17-0426-EX1

1680. **Transfer from Instructional Supports to Instructional Supports**

**20170175530**

Rationale: Transfer of funds to support student Drivers' Education credit for graduation.

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11551 Instructional Supports  
115 General Education Fund  
54305 Tuition  
171002 Driver Education  
000000 Default Value

Amount: \$7,000

1681. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide**

**20170174067**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,001

1682. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

**20170160392**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23371 William C. Goudy Technology Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,022

1683. **Transfer from Paul Revere Accelerated School to Education General - City Wide**

**20170174068**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25121 Paul Revere Accelerated School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,040

1684. 17-0426-EX1  
Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

**20170171090**

Rationale: New Castle will remove existing roof in center of RTU10 and 11, install new plywood 3/4in decking, commercial vinylbase sheet, 3in roofing insulation and 5 mm Bitumen torch down roofing. remove all project debris. Maximo-4988020 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:**

53091 David G Farragut Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$7,050

1685. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

**20170160393**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25301 William H Seward Communication Arts Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,056

1686. Transfer from Lazaro Cardenas School to Education General - City Wide

**20170160394**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24051 Lazaro Cardenas School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,064

1687. Transfer from Newton Bateman Elementary School to Other Government Funded

**20170176061**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22171 Newton Bateman Elementary School  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,070

17-0426-EX1

1688. Transfer from Carl Schurz High School to Capital/Operations - City Wide

20170166599

Rationale: Funds Transfer From Project# 2015-46281-SEC To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

46281 Carl Schurz High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
254612 Security Services  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$7,085

1689. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170169413

Rationale: Transfer of funds for conference registration.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53305 Instructional Materials (Non-Digital)  
  
111048 Early Childhood 3-4  
510224 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
300006 Early Childhood - Community Services  
510224 Headstart-Child Development

Amount: \$7,100

1690. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20170174069

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23251 Joseph Kellman Corporate Community School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,109

1691. Transfer from Fort Dearborn Elementary School to Education General - City Wide

20170174070

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23241 Fort Dearborn Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,109

17-0426-EX1

1692. **Transfer from Charles G Hammond School to Other Government Funded**

**20170176060**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531 Charles G Hammond School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,117

1693. **Transfer from Joseph E Gary School to Education General - City Wide**

**20170160395**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23311 Joseph E Gary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,124

1694. **Transfer from Wells Preparatory School to Education General - City Wide**

**20170160396**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24811 Wells Preparatory School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,129

1695. **Transfer from Daniel J Corkery School to Education General - City Wide**

**20170160397**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22851 Daniel J Corkery School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,139



17-0426-EX1

1696. **Transfer from William P Nixon School to Education General - City Wide**

**20170160398**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24681 William P Nixon School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,149

1697. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy**

**20170168992**

Rationale: replace 4 warped wooden doors with 18g metal doors using existing hardware  
Work order: CPS-4983862

**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:**

49031 Southside Occupational Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$7,155

1698. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170174071**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
213011 Health Services  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,173

1699. **Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide**

**20170160399**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

26231 James Weldon Johnson Elementary School of  
Excellence  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,184

17-0426-EX1

1700. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170160401

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22531	Daniel R Cameron Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,196

1701. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20170165054

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

66571	Rowe Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

1702. Transfer from Alex Haley School to Education General - City Wide

20170174072

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22301	Alex Haley School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,203

1703. Transfer from George W Curtis Elementary School to Education General - City Wide

20170174073

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23061	George W Curtis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,212

17-0426-EX1

1704. **Transfer from Martha M Ruggles Elementary School to Education General - City Wide**

**20170174074**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25181	Martha M Ruggles Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,215

1705. **Transfer from Sandoval Elementary School to Education General - City Wide**

**20170174075**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26721	Sandoval Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,224

1706. **Transfer from Frank I Bennett School to Arts**

**20170170824**

Rationale: Ingenuity funding removed per funder.

**Transfer From:**

22241	Frank I Bennett School
124	School Special Income Fund
54105	Services: Non-technical/Laborer
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

**Transfer To:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Amount: \$7,240

1707. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

**20170168284**

Rationale: Emergency excavation of broken sewer lines Make repairs in all underground piping install new piping hydrojett any dirt/debris from inlet/outlet lines Backfill with 3/4" stone top soil up to existing landscape Maximo 4763732 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:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$7,245

17-0426-EX1

1708. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide**

**20170160402**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25441	Herbert Spencer Math & Science Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,250

1709. **Transfer from Jacob Beidler School to Education General - City Wide**

**20170174076**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22211	Jacob Beidler School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,257

1710. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

**20170174077**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23991	Joshua D Kershaw Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,257

1711. **Transfer from John Fiske School to Education General - City Wide**

**20170160403**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23221	John Fiske School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,265

17-0426-EX1

1712. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20170174078

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23831	Oliver Wendell Holmes School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,266

1713. Transfer from Facility Opers & Maint - City Wide to Hawthorne Scholastic Academy

20170166420

Rationale: Emergency heating repairs. Main fan motor burned up. Disconnected and remove the bad fan motor and control switch gear. Had to convert the old-style control to a newer style motor with a VFD. Furnished and installed a new 25 HP motor, mo

**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:**

29131	Hawthorne Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,275

1714. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170174079

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,277

1715. Transfer from James N Thorp Elementary School to Other Government Funded

20170176059

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25601	James N Thorp Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,343

17-0426-EX1

1716. Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide

20170166329

Rationale: Funds Transfer From Project# 2014-23381-NSC To Award# 2014-436-00-07 ; Change Reason : NA

**Transfer From:**

23381 Robert J. Richardson Middle School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009441 New School Openings  
343920 Cdb - Gaming Revenue

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009441 New School Openings  
343920 Cdb - Gaming Revenue

Amount: \$7,350

1717. Transfer from Richard J Daley Academy to Education General - City Wide

20170174080

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25951 Richard J Daley Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,360

1718. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20170174081

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31251 Thomas J Higgins Community Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,362

1719. Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide

20170174082

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Center  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,362

17-0426-EX1

1720. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20170165098

Rationale: CSI Adult Services FY2016

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$7,400

1721. Transfer from Office of Catholic Schools to Holy Angels School

20170167296

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69124 Holy Angels School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,425

1722. Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide

20170174083

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23951 Edward Jenner Academy Of The Arts  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,430

1723. Transfer from Eli Whitney School to Education General - City Wide

20170174084

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25841 Eli Whitney School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,456

17-0426-EX1

1724. Transfer from Facility Opers & Maint - City Wide to Durkin Park School

20170176521

Rationale: PROVIDE AND REPLACE (16) 400w MH LAMPS WITH (16) 100w LED LAMPS AND REWIRE FIXTURES. IN GYM

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,465

1725. Transfer from Early Childhood Development - City Wide to Other Government Funded

20170167959

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
233019	Early Childhood - Prekg - Admin
210022	Iga Early Learning Investment Program - City

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
210022	Iga Early Learning Investment Program - City

Amount: \$7,465

1726. Transfer from Stephen F Gale Community Academy to Education General - City Wide

20170174085

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31081	Stephen F Gale Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,508

1727. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan

20170170729

Rationale: Prepare the technical specifications and work plan with written descriptions of procedures to be followed for the required abatement work on 3 AHU's and associated mechanical piping. Oversight, monitoring and record keeping.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,510



1728. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20170166209**

Rationale: Maximo # CPS-4754303 REMOVE AND REPLACE PULLEY'S AND BELTS REALIGN ALL HARDWARE TO ASSURE PROPER OPERATION AND MINIMIZE WEAR ON BELTS

**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: \$7,547

1729. **Transfer from Frederic Chopin School to Education General - City Wide**

**20170160404**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22721 Frederic Chopin School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$7,551

1730. **Transfer from John Greenleaf Whittier School to Education General - City Wide**

**20170174086**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25861 John Greenleaf Whittier School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$7,552

1731. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

**20170174087**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$7,552

17-0426-EX1

1732. Transfer from Facility Opers & Maint - City Wide to Laura S Ward School

20170167846

Rationale: Cut and remove front bottom deteriorated handhole from Boiler #1&2. Furnish and install approximately 12X16 handhole patch and plate assembly on boiler #1&2. Quotes attached.  
NOTE: PO#3205000 was cancelled on Aug 18, 2016.

**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:**

24991 Laura S Ward School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$7,565

1733. Transfer from Ronald H Brown Community Academy to Other Government Funded

20170176058

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24631 Ronald H Brown Community Academy  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,595

1734. Transfer from Edward N Hurley School to Education General - City Wide

20170160405

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23911 Edward N Hurley School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,599

1735. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170174088

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25931 Ludwig Von Beethoven School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,614

1736. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170174089**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57205 Pensions - Employee, ESP  
 300006 Early Childhood - Community Services  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$7,628

1737. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20170167426**

Rationale: Reference Maximo# 31403: We hereby propose to furnish and install all labor and material at the preceding location: We will remove two existing door, replace with two new bronze-coated aluminum doors in accord with CPS spec 08 4 13 Aluminum

**Transfer From:**

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

**Transfer To:**

11956 Bridgeport  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$7,645

1738. **Transfer from Magic Johnson Brainerd to Education General - City Wide**

**20170167384**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65021 Magic Johnson Brainerd  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$7,650

1739. **Transfer from Bouchet Academy to Education General - City Wide**

**20170160406**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22371 Bouchet Academy  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$7,655

1740. Transfer from Thomas A Hendricks Community Academy to Education General - City Wide

**20170174090**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$7,655

1741. Transfer from Grover Cleveland School to Other Government Funded

**20170176056**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22741 Grover Cleveland School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,699

1742. Transfer from Peter A Reinberg to Other Government Funded

**20170176057**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,699

1743. Transfer from Velma Thomas Early Childhood Center to Other Government Funded

**20170176055**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,760

17-0425-EX1

1744. **Transfer from Carter G Woodson South to Education General - City Wide**

20170174091

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26541 Carter G Woodson South  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,760

1745. **Transfer from Henry O Tanner School to Education General - City Wide**

20170174092

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26281 Henry O Tanner School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$7,760

1746. **Transfer from Information & Technology Services to Talent Office**

20170161539

Rationale: Transfer to pay for H1Bservices

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266410 Cps @ Work Initiative  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

Amount: \$7,775

1747. **Transfer from Student Support and Engagement to Wolfgang A Mozart School**

20170168347

Rationale: Mozart K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$7,824

17-0426-EX1

1748. **Transfer from Ferdinand W Peck School to Education General - City Wide**

**20170174093**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871	Ferdinand W Peck School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,824

1749. **Transfer from Language and Cultural Education to ECIA Projects**

**20170170794**

Rationale: Clearing negative pointer line

**Transfer From:**

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

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$7,825

1750. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20170167904**

Rationale: Clearing negatives from swaps for position corrections

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,857

1751. **Transfer from Charles G Hammond School to Other Government Funded**

**20170176054**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531	Charles G Hammond School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,892

17-0426-EX1

1752. **Transfer from Harriet Beecher Stowe School to Other Government Funded**

**20170176053**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25521	Harriet Beecher Stowe School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$7,908

1753. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20170169967**

Rationale: Provide labor and materials to repair collapsing brick in the water meter vault. Vault to be cleaned of debris and leak checked. Maximo # CPS- 4635238.

**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: \$7,975

1754. **Transfer from Peter Cooper Dual Language Academy to Education General - City Wide**

**20170174094**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22831	Peter Cooper Dual Language Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$7,983

1755. **Transfer from Frederick Stock School to Control Accounts/Compensation - City Wide**

**20170170186**

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

30081	Frederick Stock School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000006	Preschool For All (Locally Funded)

Amount: \$7,999

17-0426-EX1

1756. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

20170175563

Rationale: Mandatory IB training for principals and coordinators

**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  
54205 Travel Expense  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$8,000

1757. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

20170170835

Rationale: Funds Transfer From Award# 2017-486-00-08 To Project# 2016-49081-SAC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009565 Faa/Ada  
000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
253545 Individual Accommodations  
000000 Default Value

Amount: \$8,062

1758. Transfer from Ferdinand W Peck School to Education General - City Wide

20170160407

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24871 Ferdinand W Peck School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,076

1759. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20170168568

Rationale: Office supplies and paraphernalia for last set of BAC and CMPC meetings of the school year - 5 dates in May 2017.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,135



17-0426-EX1

1760. **Transfer from James Madison School to Education General - City Wide**

**20170174095**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24301 James Madison School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,179

1761. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170160408**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
233019 Early Childhood - Prekg - Admin  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,199

1762. **Transfer from Cyrus H McCormick School to Education General - City Wide**

**20170174096**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24431 Cyrus H McCormick School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,262

1763. **Transfer from James Monroe School to Education General - City Wide**

**20170174097**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24531 James Monroe School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,297

17-0426-EX1

1764. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20170162090**

Rationale: furnish and labor material to replace approximately 7 squares of missing shingles on all four sides. 2 squares of missing shingles in three areas around the auditorium and main building. maximo#4747939

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,300

1765. **Transfer from Joyce Kilmer School to Other Government Funded**

**20170176052**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,308

1766. **Transfer from Student Support and Engagement to Alexander Graham Bell School**

**20170164517**

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

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$8,313

1767. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

**20170170404**

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

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$8,313

17-0426-EX1

1768. Transfer from Student Support and Engagement to Rachel Carson Elementary School

20170170412

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

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$8,313

1769. Transfer from Student Support and Engagement to John C Coonley School

20170170417

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

**Transfer From:**

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

**Transfer To:**

22821	John C Coonley School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$8,313

1770. Transfer from Student Support and Engagement to William P Gray School

20170170443

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

**Transfer From:**

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

**Transfer To:**

23401	William P Gray School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$8,313

1771. Transfer from Grover Cleveland School to Education General - City Wide

20170177672

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22741	Grover Cleveland School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$8,318

17-0426-EX1

1772. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20170174098

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29151	Maria Saucedo Scholastic Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$8,351

1773. Transfer from Facility Opers & Maint - City Wide to Charles Carroll School

20170176638

Rationale: CPS Maximo# 5045154. Provide Labor and Furnish(1)5 HP,3 Phase,208 volts motor with terminators. Provide and Furnish burnt up wiring feeding motors. Test for proper rotation.

**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: \$8,450

1774. Transfer from Pilsen Community Academy to Other Government Funded

20170176051

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31141	Pilsen Community Academy
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,474

1775. Transfer from Pilsen Community Academy to Other Government Funded

20170176050

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31141	Pilsen Community Academy
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,508

17-0426-EX1

1776. **Transfer from Laura S Ward School to Education General - City Wide**

**20170174099**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24991 Laura S Ward School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,514

1777. **Transfer from Grover Cleveland School to Other Government Funded**

**20170176049**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22741 Grover Cleveland School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,589

1778. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170168999**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
54125 Services - Professional/Administrative  
009441 New School Openings  
000000 Default Value

Amount: \$8,730

1779. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170160410**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
233019 Early Childhood - Prekg - Admin  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$8,740

17-0426-EX1

1780. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20170170429

Rationale: Remove and dispose floor tile and underlayment in the MDF room using full containment method.

All work will be done in full accordance with all local, state, and federal regulations for asbestos and CPS specifications for this project.

**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: \$8,750

1781. Transfer from LaSalle Language Magnet to Other Government Funded

20170176048

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101	LaSalle Language Magnet
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,781

1782. Transfer from School Support Center to Information & Technology Services

20170169542

Rationale: Phone purchases for SSC. Per director approval.

**Transfer From:**

15010	School Support Center
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

**Transfer To:**

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

Amount: \$8,800

1783. Transfer from Daniel Webster School to Education General - City Wide

20170174218

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25791	Daniel Webster School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$8,802

17-0426-EX1

1784. **Transfer from Richard Yates Elementary School to Other Government Funded**

**20170176047**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25911	Richard Yates Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,840

1785. **Transfer from Jose De Diego Community Academy to Other Government Funded**

**20170176046**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31261	Jose De Diego Community Academy
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,866

1786. **Transfer from James Russell Lowell Elementary School to Other Government Funded**

**20170176045**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24251	James Russell Lowell Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$8,872

1787. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy**

**20170176328**

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:**

46111	Christian Fenger Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

Amount: \$8,918

17-0426-EX1

1788. Transfer from Philip Rogers School to Education General - City Wide

20170177673

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25141	Philip Rogers School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$8,975

1789. Transfer from Student Support and Engagement to Adam Clayton Powell Jr Paideia Community Academy

20170168371

Rationale: Powell K-8 QST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

26291	Adam Clayton Powell Jr Paideia Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$8,998

1790. Transfer from Student Support and Engagement to Charles N Holden School

20170168374

Rationale: Holden K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

23821	Charles N Holden School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$8,998

1791. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

20170166306

Rationale: Tuition based 3rd supply allocation.

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$9,000



17-0426-EX1

1792. Transfer from Early Childhood Development - City Wide to Theodore Herzl School

20170170949

Rationale: Transfer of funds for instructional supplies.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376641	State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

23771	Theodore Herzl School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376641	State Preschool For All Age 3-5 Extended Supports

Amount: \$9,000

1793. Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide

20170174219

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951	Dewey Academy Of Multicultural Studies
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$9,010

1794. Transfer from Title I and School Improvement Programs to Education General - City Wide

20170164652

Rationale: Sweeping excess grant funds

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424083	Sig - District (Cohort 6)

**Transfer To:**

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

Amount: \$9,121

1795. Transfer from Charles G Hammond School to Education General - City Wide

20170177674

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531	Charles G Hammond School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$9,162

17-0426-EX1

1796. Transfer from Eli Whitney School to Education General - City Wide

20170160411

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25841	Eli Whitney School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,193

1797. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20170174220

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23101	Edward (Duke) K Ellington School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,216

1798. Transfer from Pilsen Community Academy to Education General - City Wide

20170174221

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31141	Pilsen Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,224

1799. Transfer from Francis M Mckay School to Education General - City Wide

20170174222

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24451	Francis M Mckay School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,280

17-0426-EX1  
1800. Transfer from Hughes/Davis to Other Government Funded

**20170176044**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$9,292

1801. Transfer from William F Finkl to Education General - City Wide

**20170174223**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23541 William F Finkl  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$9,330

1802. Transfer from Charles Carroll School to Education General - City Wide

**20170177675**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22571 Charles Carroll School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$9,496

1803. Transfer from Office of Catholic Schools to Christian STEM Scholars Academy

**20170165015**

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

**Transfer From:**

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

**Transfer To:**

69171 Christian STEM Scholars Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,560

17-0426-EX1

1804. **Transfer from Harriet Beecher Stowe School to Education General - City Wide**

**20170174224**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25521	Harriet Beecher Stowe School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,568

1805. **Transfer from Ludwig Von Beethoven School to Other Government Funded**

**20170176043**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25931	Ludwig Von Beethoven School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$9,616

1806. **Transfer from Velma Thomas Early Childhood Center to Education General - City Wide**

**20170177676**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891	Velma Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,649

1807. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary School**

**20170164234**

Rationale: MAX # 3917387. PO to cover additional work/parts needed to make units operational. Work performed was outside of original scope. Quote attached. This is a continuation of existing project to repair univents in the school. 17-SW-1156583.

**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: \$9,720

17-0426-EX1  
1808. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

**20170161675**

Rationale: Retube of boiler. Maximo # CPS-4744808  
-Cut and remove entire set of boiler tubes. 102 tubes.  
-Clean tube holes and tube sheet  
-Furnish and install 102 tubes  
-Tubes rolled and belled front and rear  
-Fill and test boiler.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,750

1809. **Transfer from Student Support and Engagement to John F Eberhart School**

**20170164564**

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

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$9,780

1810. **Transfer from Student Support and Engagement to Mary Lyon School**

**20170170374**

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

**Transfer From:**

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

**Transfer To:**

24281 Mary Lyon School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$9,780

1811. **Transfer from Barbara Vick Early Childhood & Family Center to Other Government Funded**

**20170176042**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$9,839

17-0426-EX1

1812. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20170176470

Rationale: Furnish Labor and Material to sand buff and varnish floor in the gym 1 coat of sealer and 2 coats of high density diamond varnish maximo 4494060

**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:**

23241 Fort Dearborn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$9,850

1813. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170176632

Rationale: Furnish Labor and Material to paint 5600 sq ft with 2 coats of color coded paint to walls as indicated. Contractor shall paint all wall with two toned color scheme through out the floor and stair wells

**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: \$9,850

1814. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20170166404

Rationale: Vendor to supply all material and labor required to paint 6400 square feet according to scope.

**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: \$9,875

1815. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School

20170176508

Rationale: PROVIDE AND REPLACE (21) 400w MH LAMPS WITH 100w LED LAMPS AND REWIRE FIXTURES.

**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: \$9,875

17-0425-EX1

1816. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Magnet School

20170170755

Rationale: furnish labor and material to provide new 30 hp vfd fan motor and new pulley. emergency repair and emergency service call for 2495.00 included (cps maximo # 4751331)

**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: \$9,895

1817. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine and Performing Arts School

20170176525

Rationale: \*(maximo#5042728)

Furnish labor, material, and equipment to remove two sections of concrete at front of building totaling 1,188 sq. ft. Concrete to be 5" thick, six bag mix using wire mesh and compound stone.

**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: \$9,900

1818. Transfer from Peter A Reinberg to Education General - City Wide

20170177677

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$9,936

1819. Transfer from James N Thorp Elementary School to Other Government Funded

20170176041

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25601 James N Thorp Elementary School  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51500 Teacher Salaries - Substitutes  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$9,944

17-0426-EX1

1820. Transfer from Alexander Graham School to Education General - City Wide

20170174225

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23391	Alexander Graham School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,949

1821. Transfer from Facility Opers & Maint - City Wide to Durkin Park School

20170176484

Rationale: Furnish Labor and Material to paint 4200 sq with 2 coats of color coded paint to walls as indicated. we shall all walls in the gym and stage with one color

**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: \$9,950

1822. Transfer from Facility Opers & Maint - City Wide to Foster Park School

20170176498

Rationale: Furnish Labor and Material to sand, buff and varnish floor in the gym contractor to use 1 coat of sealer and 2 coat of high density diamond varnish

**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: \$9,950

1823. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170160413

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22411	Edmund Burke Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$9,993



17-0426-EX1

1824. **Transfer from Facility Opers & Maint - City Wide to Dewey Academy Of Multicultural Studies**

**20170169924**

Rationale: CPS#5036842 Sanding and buffing gym fl. Finish w/1 coat of sealer and 3 coats of poly gloss Striping basketball, volleyball, baseball and 4 sets of numbers1-10 Logo in middle of gym yellow background w/blue lettering on top DEWEY and bottom E

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,999

1825. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20170164853**

Rationale: Funds for CO Keurig Coffee Machines rental.

**Transfer From:**

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

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54510	Services - Equipment Rental
254009	Central Office Operations
000000	Default Value

Amount: \$10,000

1826. **Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide**

**20170174226**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26051	Dvorak Technology Academy School of Excellence
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,002

1827. **Transfer from Capital/Operations - City Wide to Fernwood School**

**20170165042**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23201-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

23201	Fernwood School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$10,058

17-0426-FY1  
1828. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20170165043

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253524 Playground Program  
000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
253511 Campus Parks  
000000 Default Value

Amount: \$10,058

1829. Transfer from Capital/Operations - City Wide to Benito Juarez High School

20170168324

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-46421-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$10,165

1830. Transfer from Cyrus H McCormick School to Education General - City Wide

20170160414

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24431 Cyrus H McCormick School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$10,206

1831. Transfer from Arthur E Canty to Other Government Funded

20170176039

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22541 Arthur E Canty  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,268

1832. 17-0426-EX1  
Transfer from James N Thorp Elementary School to Other Government Funded

20170176040

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25601 James N Thorp Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,268

1833. Transfer from George B McClellan Elementary School to Education General - City Wide

20170174227

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24421 George B McClellan Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$10,297

1834. Transfer from Portage Park Elementary School to Education General - City Wide

20170177678

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25011 Portage Park Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$10,313

1835. Transfer from Portage Park Elementary School to Other Government Funded

20170176038

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25011 Portage Park Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,314

17-0426-EX1

1836. Transfer from Arthur E Canty to Other Government Funded

20170176037

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22541	Arthur E Canty
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,405

1837. Transfer from John T Mccutcheon School to Education General - City Wide

20170174228

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26201	John T Mccutcheon School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,405

1838. Transfer from Luke O'Toole School to Education General - City Wide

20170174229

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24801	Luke O'Toole School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,441

1839. Transfer from Bernhard Moos School to Education General - City Wide

20170174230

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24551	Bernhard Moos School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,519

17-0426-EX1

1840. **Transfer from Daniel S Wentworth School to Education General - City Wide**

**20170170092**

Rationale: Sweep of pointer lines from centrally allocated STEM positions

**Transfer From:**

25811 Daniel S Wentworth School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430198 Title I - School Improvement Focus Initiative

**Transfer To:**

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

Amount: \$10,529

1841. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20170167729**

Rationale: Removal of excess funds released from reimbursable CFF funded positions supported by the Chicago Beyond - One Goal grant.

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
070191 Cff-Chicago Beyond-One Goal (Year 1)

**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: \$10,536

1842. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

**20170160415**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$10,574

1843. **Transfer from Phoebe Apperson Hearst School to Other Government Funded**

**20170176036**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23671 Phoebe Apperson Hearst School  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57105 Pensions - Employer, Teacher  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,579

17-0426-EY1  
1844. Transfer from Norman Bridge School to Education General - City Wide

20170177679

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22321 Norman Bridge School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$10,643

1845. Transfer from Norman Bridge School to Other Government Funded

20170176035

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22321 Norman Bridge School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,644

1846. Transfer from Orville T Bright Elementary School to Other Government Funded

20170176034

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22331 Orville T Bright Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,662

1847. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20170168027

Rationale: CPS-4503418 Vendor will furnish all labor & material to abate fiberglass pipe insulation & associated asbestos containing pipe joint insulation in the boiler room HW tank area & 2 locations within the mechanical tunnel.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,700

1848. <sup>17-0426-EX1</sup> Transfer from Charles G Hammond School to Other Government Funded

20170176032

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531 Charles G Hammond School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,708

1849. Transfer from Richard Yates Elementary School to Other Government Funded

20170176033

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,708

1850. Transfer from Peter A Reinberg to Other Government Funded

20170176031

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$10,800

1851. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20170176477

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25471-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson School  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
009553 Roofs  
000000 Default Value

Amount: \$10,842

17-0426-EX1

1852. Transfer from Laura S Ward School to Education General - City Wide

20170160417

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24991	Laura S Ward School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$10,885

1853. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

20170166710

Rationale: Funds Transfer From Project# 2016-53101-OPI To Award# 2016-484-00-23 ; Change Reason : NA

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High 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: \$10,980

1854. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170174231

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411	Edmund Burke Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$11,087

1855. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide

20170174232

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26371	Dr. Martin Luther King Jr. Academy of Social Justice
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$11,166



17-0426-EX1  
1856. Transfer from Title I and School Improvement Programs to Office of School Quality Measurement

20170168761

Rationale: Transfer to reopen position in new unit

**Transfer From:**

13740 Title I and School Improvement Programs  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10811 Office of School Quality Measurement  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$11,170

1857. Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes School

20170163875

Rationale: CPS-4523023 Various boiler emergency repairs due to numerous issues. Authorized by Deputy Director Troy Caldwell. Tested to ensure safe and efficient operations. Performed factory start up upon completion.

**Transfer From:**

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

**Transfer To:**

23831 Oliver Wendell Holmes School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$11,175

1858. Transfer from Phoebe Apperson Hearst School to Other Government Funded

20170176030

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23671 Phoebe Apperson Hearst School  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$11,197

1859. Transfer from James Shields Elementary School to Education General - City Wide

20170174233

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25361 James Shields Elementary School  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
112501 Teacher Assistant Credentials  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$11,238

17-0426-EX1  
1860. Transfer from George W Tilton School to Education General - City Wide

20170174234

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25621 George W Tilton School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$11,241

1861. Transfer from Brian Piccolo Elementary School to Education General - City Wide

20170174235

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24781 Brian Piccolo Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$11,282

1862. Transfer from William Claude Reavis School to Education General - City Wide

20170174236

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$11,326

1863. Transfer from Department of JROTC to Phoenix Military Academy

20170164946

Rationale: Transfer needed to support STEM cadets visit to US Naval Academy.

**Transfer From:**

05261 Department of JROTC  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
532009 Accelerated Stem Program Of Study And Leadership  
Development

**Transfer To:**

55011 Phoenix Military Academy  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
532009 Accelerated Stem Program Of Study And Leadership  
Development

Amount: \$11,410

1864. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170174237

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25301 William H Seward Communication Arts Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,417

1865. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20170174238

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24381 Roswell B Mason Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,473

1866. Transfer from Helge A Haugan to Education General - City Wide

20170160418

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

23591 Helge A Haugan  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,533

1867. Transfer from Charles Carroll School to Other Government Funded

20170176029

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22571 Charles Carroll School  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$11,536

1868. **Transfer from Isabell C O'Keeffe School to Education General - City Wide****20170174239**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24751 Isabell C O'Keeffe School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,550

1869. **Transfer from Ella Flagg Young School to Education General - City Wide****20170174240**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25921 Ella Flagg Young School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,572

1870. **Transfer from Facility Opers & Maint - City Wide to Harold Washington School****20170176308**

Rationale: Supply labor &amp; materials to replace L/room existing damaged floor /Sub(Approx.1800SFT)with new Sub floor &amp; New VCT tiles &amp; Base board as CPS specs. Color to be approved. Level with all exits, new threshold if any. Finish &amp; clean. Max#

**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: \$11,644

1871. **Transfer from Helge A Haugan to Education General - City Wide****20170174241**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591 Helge A Haugan  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,691

1872. **Transfer from Belmont-Cragin School to Education General - City Wide**

20170177680

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26771 Belmont-Cragin School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,710

1873. **Transfer from Daniel Webster School to Education General - City Wide**

20170174242

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,710

1874. **Transfer from Daniel Boone School to Education General - City Wide**

20170174243

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22271 Daniel Boone School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,795

1875. **Transfer from Magic Johnson Englewood to Education General - City Wide**

20170167402

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65022 Magic Johnson Englewood  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$11,850

1876. Transfer from Florence Nightingale School to Education General - City Wide**20170160419**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24671	Florence Nightingale School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$11,884

1877. Transfer from Willa Cather School to Education General - City Wide**20170174244**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26021	Willa Cather School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$11,900

1878. Transfer from Early Childhood Development - City Wide to Other Government Funded**20170167952**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
233019	Early Childhood - Prekg - Admin
210022	Iga Early Learning Investment Program - City

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
210022	Iga Early Learning Investment Program - City

Amount: \$11,902

1879. Transfer from Language and Cultural Education to ECIA Projects**20170163922**

Rationale: Clearing negative pointer line.

**Transfer From:**

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

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$11,911

1880. Transfer from Dewey Academy Of Multicultural Studies to Other Government Funded**20170176028**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22951	Dewey Academy Of Multicultural Studies
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376641	State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376641	State Preschool For All Age 3-5 Extended Supports

Amount: \$11,920

1881. Transfer from Little Village Academy to Education General - City Wide**20170174245**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22521	Little Village Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$11,933

1882. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**20170164125**

Rationale: Bus transportation for the Howard University "Escape to Mecca" College Tour to Washington, DC on April 12-16, 2017 - as well as other college trips

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
230010	Administrative Support
000000	Default Value

Amount: \$12,000

1883. Transfer from Johnnie Colemon School to Capital/Operations - City Wide**20170166345**

Rationale: Funds Transfer From Project# 2016-26751-OGC To Award# 2014-484-00-21 ; Change Reason : NA

**Transfer From:**

26751	Johnnie Colemon 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: \$12,000

1884. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

**20170176512**

Rationale: Transferring funds to increase Program Specialist bucket, PN 520656.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$12,000

1885. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

**20170174246**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23371 William C. Goudy Technology Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,047

1886. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

**20170174247**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,095

1887. **Transfer from Capital/Operations - City Wide to Mark Skinner School**

**20170164688**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$12,102



1888. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20170170489

Rationale: Richardson K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

23381 Robert J. Richardson Middle School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$12,323

1889. **Transfer from Edward N Hurley School to Education General - City Wide**

20170174248

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23911 Edward N Hurley School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,333

1890. **Transfer from Carl Von Linne Elementary School to Education General - City Wide**

20170174249

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24201 Carl Von Linne Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,465

1891. **Transfer from Josiah L Pickard School to Education General - City Wide**

20170174250

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24961 Josiah L Pickard School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,509

1892. **Transfer from Bouchet Academy to Education General - City Wide**

**20170174251**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22371 Bouchet Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,540

1893. **Transfer from Carver Military High School to Capital/Operations - City Wide**

**20170175501**

Rationale: Funds Transfer From Project# 2012-46381-SIP To Award# 2014-484-00-16 ; Change Reason : NA

**Transfer From:**

46381 Carver Military 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  
 253508 Renovations  
 000000 Default Value

Amount: \$12,574

1894. **Transfer from Hughes/Davis to Other Government Funded**

**20170176027**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$12,585

1895. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20170174252**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23511 John H Hamline Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,621

1896. **Transfer from Adlai E Stevenson School to Education General - City Wide**

**20170177681**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25471 Adlai E Stevenson School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,660

1897. **Transfer from Adlai E Stevenson School to Other Government Funded**

**20170176026**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25471 Adlai E Stevenson School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$12,661

1898. **Transfer from Henry D Lloyd School to Education General - City Wide**

**20170174253**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24221 Henry D Lloyd School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,738

1899. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20170174254**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,754

1900. **Transfer from Clara W Barton School to Education General - City Wide**

**20170174255**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22151 Clara W Barton School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,853

1901. **Transfer from Jordan Community School to Education General - City Wide**

**20170174256**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22811 Jordan Community School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,859

1902. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170174375**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52140 Career Service Salaries - Other  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,945

1903. **Transfer from Office of Catholic Schools to Leo High School**

**20170165006**

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

**Transfer From:**

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

**Transfer To:**

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: \$13,100

1904. **Transfer from Frederick Funston School to Education General - City Wide**

**20170174376**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,189

1905. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

**20170164359**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,190

1906. **Transfer from Richard Edwards School to Other Government Funded**

**20170176025**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$13,214

1907. **Transfer from Network Support to Network Support**

**20170165717**

Rationale: Transferring funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$13,300

1908. **Transfer from Hanson Park School to Capital/Operations - City Wide**

**20170166526**

Rationale: Funds Transfer From Project# 2015-24461-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

24461 Hanson Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$13,345

1909. **Transfer from Ferdinand W Peck School to Education General - City Wide**

**20170174377**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,364

1910. **Transfer from Hughes/Davis to Education General - City Wide**

**20170174378**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,402

1911. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20170169371**

Rationale: Moving funds released from bucket due to expenditure swap.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 52140 Career Service Salaries - Other  
 144603 Cte- Construction  
 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: \$13,417

1912. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20170165052**

Rationale: Funds Transfer From Award# 2017-486-00-08 To Project# 2016-49081-SAC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009565 Faa/Ada  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

Amount: \$13,420

1913. **Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**

**20170167130**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,430

1914. **Transfer from Lawndale Community Academy School to Education General - City Wide**

**20170174379**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,434

1915. **Transfer from Harper High School to Capital/Operations - City Wide**

**20170166707**

Rationale: Funds Transfer From Project# 2016-46151-OMA To Award# 2016-484-00-23 ; Change Reason : NA

**Transfer From:**

46151 Harper High 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: \$13,500

1916. **Transfer from Florence Nightingale School to Education General - City Wide**

**20170174380**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,503

1917. **Transfer from Jesse Sherwood School to Education General - City Wide**

**20170174381**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,547

1918. **Transfer from Daniel J Corkery School to Education General - City Wide**

**20170174382**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22851 Daniel J Corkery School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,576

1919. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20170169113**

Rationale: Vendor to supply labor & material to scrape, prime, paint ceiling in new bldg lunchroom / serving line areas. base item 1 & Alt bid item 1 - scrape, prime, paint gym ceiling as per bid 3-21-17

**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: \$13,600



1920. **Transfer from R Nathaniel Dett to Education General - City Wide**

**20170174383**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,609

1921. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170174384**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57215 Pensions - Employer, ESP Federally Funded  
 300006 Early Childhood - Community Services  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,610

1922. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

**20170174385**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,675

1923. **Transfer from Student Support and Engagement to Emiliano Zapata Academy**

**20170168360**

Rationale: Zapata K-8 OST Award Program Staffing Award - Full

**Transfer From:**

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

**Transfer To:**

23611 Emiliano Zapata Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

1924. **Transfer from John Hay Community Academy School to Education General - City Wide**

**20170174386**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

31111 John Hay Community Academy School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,726

1925. **Transfer from A Philip Randolph Magnet School to Education General - City Wide**

**20170174387**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29111 A Philip Randolph Magnet School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,781

1926. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

**20170174388**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$13,815

1927. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

**20170164444**

Rationale: Clearing negative due to position moving units

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424056 Sig - District (Cohort 5)

**Transfer To:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424056 Sig - District (Cohort 5)

Amount: \$13,849

1928. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20170164047**

Rationale: Transfer to open misc. bucket

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 111069 Homeless Education Program  
 430191 Title 1 - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$14,000

1929. **Transfer from Frederic Chopin School to Education General - City Wide**

**20170174389**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22721 Frederic Chopin School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,010

1930. **Transfer from Salmon P Chase School to Education General - City Wide**

**20170174390**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,014

1931. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

**20170168945**

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

**Transfer From:**

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

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$14,085

1932. **Transfer from Robert Fulton School to Education General - City Wide**

20170174391

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23281 Robert Fulton School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,183

1933. **Transfer from James Shields Elementary School to Education General - City Wide**

20170160421

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,185

1934. **Transfer from Ferdinand W Peck School to Capital/Operations - City Wide**

20170166592

Rationale: Funds Transfer From Project# 2015-24871-PKC To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

24871 Ferdinand W Peck School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 221242 Early Childhood Professional Development  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$14,227

1935. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

20170170590

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-11060-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,250

1936. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

**20170170601**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-11060-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,250

1937. **Transfer from William P Nixon School to Education General - City Wide**

**20170174392**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24681 William P Nixon School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,302

1938. **Transfer from Capital/Operations - City Wide to Eugene Field School**

**20170165041**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23211-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

23211 Eugene Field School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$14,524

1939. **Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**

**20170174393**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,532

1940. **Transfer from Oscar Depriest School to Education General - City Wide**

**20170174394**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26631 Oscar Depriest School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,574

1941. **Transfer from Morton School of Excellence to Education General - City Wide**

**20170174395**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

26091 Morton School of Excellence  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,593

1942. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus**

**20170163967**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
 Campus  
 486 CIT Bond Proceeds  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,642

1943. **Transfer from Ferdinand W Peck School to Other Government Funded**

**20170176024**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$14,711

1944. **Transfer from Perkins Bass School to Education General - City Wide**

**20170174396**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22161 Perkins Bass School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,765

1945. **Transfer from Edward Everett Elementary School to Education General - City Wide**

**20170174397**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23141 Edward Everett Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,783

1946. **Transfer from Leif Ericson Scholastic Academy to Education General - City Wide**

**20170174398**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$14,809

1947. **Transfer from Daniel Webster School to Other Government Funded**

**20170176023**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$14,849

1948. **Transfer from Canter Middle School to Capital/Operations - City Wide**

**20170176277**

Rationale: Funds Transfer From Project# 2015-23981-CSP To Award# 2015-484-00-04 ; Change Reason : NA

**Transfer From:**

23981 Canter Middle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,886

1949. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

**20170168975**

Rationale: To purchase equipment.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 120408 Physical Therapy Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 55005 Property - Equipment  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$15,000

1950. **Transfer from Daniel Webster School to Other Government Funded**

**20170176022**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$15,400

1951. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20170164013**

Rationale: Transfer to increase Tier I buckets

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,578



1952. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20170164356**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,743

1953. **Transfer from Manuel Perez Jr Elementary School to Education General - City Wide****20170174399**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22861	Manuel Perez Jr Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$15,785

1954. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20170174400**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
211001	Attendance & Social Work
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$16,000

1955. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20170166018**

Rationale: Sweeping Funds Available - Ed Tech Software Purchasing Program ended December 2016

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
160009	Summer School Program
490938	Title Iii - lep

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490938	Title Iii - lep

Amount: \$16,063

1956. **Transfer from Cyrus H McCormick School to Education General - City Wide**

**20170174401**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24431 Cyrus H McCormick School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$16,075

1957. **Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide**

**20170170558**

Rationale: Funds Transfer From Project# 2016-24441-DEM To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

24441 Emmitt Louis Till Math and Science Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$16,380

1958. **Transfer from LaSalle Language Magnet to Education General - City Wide**

**20170177682**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$16,799

1959. **Transfer from Ludwig Von Beethoven School to Other Government Funded**

**20170176021**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25931 Ludwig Von Beethoven School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$17,221

1960. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

**20170164367**

Rationale: Vendor to supply all material and labor required to replace three compressors per the bid sheet. Funding had been approved VIA capital 2017-23351-OHI 2017-484-00-24

**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: \$17,500

1961. **Transfer from Daniel Webster School to Other Government Funded**

**20170176020**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 125005 Child Parent Center  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 125005 Child Parent Center  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$17,716

1962. **Transfer from James B Mcpherson Elementary School to Education General - City Wide**

**20170174402**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24471 James B Mcpherson Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$17,962

1963. **Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

**20170161384**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29081 Franklin Fine Arts Center  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$18,024

1964. **Transfer from Hughes/Davis to Other Government Funded**

**20170176019**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$18,191

1965. **Transfer from Joseph E Gary School to Education General - City Wide**

**20170174403**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23311 Joseph E Gary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,275

1966. **Transfer from Joyce Kilmer School to Education General - City Wide**

**20170177683**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,705

1967. **Transfer from Joyce Kilmer School to Other Government Funded**

**20170176018**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$18,707

1968. **Transfer from Edmund Burke Elementary School to Other Government Funded**

**20170176017**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$18,715

1969. **Transfer from Frederick Stock School to Education General - City Wide**

**20170177684**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081 Frederick Stock School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$18,780

1970. **Transfer from Laura S Ward School to Education General - City Wide**

**20170174404**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24991 Laura S Ward School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$18,927

1971. **Transfer from Wells Preparatory School to Education General - City Wide**

**20170174405**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24811 Wells Preparatory School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$18,985

1972. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide****20170174406**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25441	Herbert Spencer Math & Science Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$19,101

1973. **Transfer from Newton Bateman Elementary School to Other Government Funded****20170176016**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$19,266

1974. **Transfer from Pathways in Education to Education General - City Wide****20170167387**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65018	Pathways in Education
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000000	Default Value

Amount: \$19,350

1975. **Transfer from John Fiske School to Education General - City Wide****20170177685**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221	John Fiske School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376662	State Preschool For All Age 3-5

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$19,470

1976. **Transfer from Charles Gates Dawes School to Education General - City Wide**

**20170177686**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901 Charles Gates Dawes School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$19,562

1977. **Transfer from James Monroe School to Education General - City Wide**

**20170174407**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24531 James Monroe School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$19,697

1978. **Transfer from John Fiske School to Education General - City Wide**

**20170177687**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$19,761

1979. **Transfer from Avalon Park School to Student Support and Engagement**

**20170164643**

Rationale: Reversing transfer made in error

**Transfer From:**

22101 Avalon Park School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$20,000

1980. **Transfer from Literacy to Literacy**

**20170176396**

Rationale: Transfer of funds to support substitute services for joint professional development program with Civic Engagement.

**Transfer From:**

13700 Literacy  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develp  
 904003 Citywide Miscellaneous

**Transfer To:**

13700 Literacy  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

Amount: \$20,000

1981. **Transfer from Hughes/Davis to Other Government Funded**

**20170176015**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57105 Pensions - Employer, Teacher  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$20,065

1982. **Transfer from Charles Gates Dawes School to Other Government Funded**

**20170176014**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22901 Charles Gates Dawes School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$20,155

1983. **Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**

**20170166641**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,230



1984. Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**20170174408**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22951	Dewey Academy Of Multicultural Studies
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$20,285

1985. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide**20170174409**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22831	Peter Cooper Dual Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$20,357

1986. Transfer from Edward (Duke) K Ellington School to Education General - City Wide**20170174410**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23101	Edward (Duke) K Ellington School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$20,367

1987. Transfer from Thomas Kelly High School to Education General - City Wide**20170170013**

Rationale: Sweep of funds dropped from expenditure swaps

**Transfer From:**

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
435039	Sig - Kelly (Cohort 4)

**Transfer To:**

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

Amount: \$20,566

1988. **Transfer from Department of JROTC to Phoenix Military Academy****20170170528**

Rationale: Transfer needed to create PO for University of Chicago.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011	Phoenix Military Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

Amount: \$20,710

1989. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20170167725**

Rationale: Removal of excess funds released from reimbursable CFF funded positions supported by the Chicago Beyond - One Goal grant.

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070191	Cff-Chicago Beyond-One Goal (Year 1)

**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: \$20,818

1990. **Transfer from Early Childhood Development - City Wide to Other Government Funded****20170167950**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
233019	Early Childhood - Prekg - Admin
210022	Iga Early Learning Investment Program - City

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
111050	Reduced Class Size K-3
210022	Iga Early Learning Investment Program - City

Amount: \$20,919

1991. **Transfer from Richard Yates Elementary School to Education General - City Wide****20170174411**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25911	Richard Yates Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$21,016

1992. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20170170530**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,389

1993. **Transfer from Eli Whitney School to Education General - City Wide**

**20170174412**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25841 Eli Whitney School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$21,411

1994. **Transfer from James Shields Elementary School to Education General - City Wide**

**20170174413**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$21,473

1995. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

**20170169925**

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:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$21,599

1996. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170174530

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$21,761

1997. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170168600

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:**

53101	Marie Sklodowska Curie Metropolitan 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: \$21,765

1998. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

20170169193

Rationale: Transfer funds for food supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

**Transfer To:**

47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140101	Agricultural Academy
474564	Special Student Needs-C. Perkins

Amount: \$22,000

1999. **Transfer from Literacy to Literacy**

20170166358

Rationale: Transfer of funds for online database - to include history.

**Transfer From:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Amount: \$22,276

2000. Transfer from Emiliano Zapata Academy to Education General - City Wide

**20170174531**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23611 Emiliano Zapata Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,309

2001. Transfer from LaSalle Language Magnet to Other Government Funded

**20170176013**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$22,391

2002. Transfer from Joyce Kilmer School to Other Government Funded

**20170176012**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24021 Joyce Kilmer School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$22,561

2003. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

**20170168788**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$22,656

2004. **Transfer from Principal Quality to Principal Quality**

**20170167284**

Rationale: Transfer funds per department request.

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$22,768

2005. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20170169642**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-24371-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,940

2006. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

**20170170543**

Rationale: Funds Transfer From Project# 2016-23061-OPI To Award# 2014-484-00-21 ; Change Reason : NA

**Transfer From:**

23061 George W Curtis Elementary 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: \$23,000

2007. **Transfer from James Otis School to Other Government Funded**

**20170176011**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24791 James Otis School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$23,478

2008. **Transfer from John Fiske School to Education General - City Wide**

**20170174532**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23221 John Fiske School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$23,578

2009. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

**20170166555**

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-484-00-15 ; Change Reason : NA

**Transfer From:**

12510 Information & Technology Services  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009590 Oracle Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$23,926

2010. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20170166019**

Rationale: Sweeping Funds Available - Ed Tech.Software Purchasing Program ended December 2016

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$23,940

2011. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

**20170168287**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$24,100

2012. Transfer from Emiliano Zapata Academy to Capital/Operations - City Wide

**20170168443**

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-10 ; Change Reason : NA

**Transfer From:**

23611 Emiliano Zapata Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$24,100

2013. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

**20170168444**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253518 Annex  
 000000 Default Value

Amount: \$24,100

2014. Transfer from Capital/Operations - City Wide to Walter S Christopher School

**20170170823**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-30031-PLS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,255

2015. Transfer from Language and Cultural Education to Language and Cultural Education

**20170176672**

Rationale: Sweeping funds available post expenditure reclass

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

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

Amount: \$24,993



2016. **Transfer from Banner Academy West to Education General - City Wide**

**20170167628**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65019 Banner Academy West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$25,000

2017. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

**20170176280**

Rationale: Funds Transfer From Project# 2015-25411-SAC To Award# 2015-484-00-04 ; Change Reason : NA

**Transfer From:**

25411 John M Smyth Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$25,000

2018. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

**20170170546**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23241-STK ; 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:**

23241 Fort Dearborn Elementary School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 009555 Chimney  
 000000 Default Value

Amount: \$25,659

2019. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

**20170170553**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23241-STK ; 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:**

23241 Fort Dearborn Elementary School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 009555 Chimney  
 000000 Default Value

Amount: \$25,659

2020. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide****20170170555**

Rationale: Funds Transfer From Project# 2015-23241-STK To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

23241	Fort Dearborn Elementary School
484	CIP Series 2013BC
56306	Capitalized Furniture
009555	Chimney
000000	Default Value

**Transfer To:**

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

Amount: \$25,659

2021. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse High School****20170165527**Rationale: Replace 125 gallon 399000 BTU Hot water heater.  
See bid results 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:**

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

Amount: \$25,900

2022. **Transfer from John T Mccutcheon School to Other Government Funded****20170176010**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26201	John T Mccutcheon School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$26,057

2023. **Transfer from Frederick Stock School to Other Government Funded****20170176009**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30081	Frederick Stock School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$26,662

2024. **Transfer from John J. Pershing East Magnet School to Other Government Funded**

**20170176008**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29251 John J. Pershing East Magnet School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$26,851

2025. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170163916**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 54125 Services - Professional/Administrative  
 009441 New School Openings  
 000000 Default Value

Amount: \$26,973

2026. **Transfer from Magic Johnson Brainerd to Education General - City Wide**

**20170167385**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65021 Magic Johnson Brainerd  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$27,082

2027. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20170165370**

Rationale: CTE Pre-Law 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:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$27,360

2028. **Transfer from Gage Park High School to Education General - City Wide**

**20170168637**

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

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

Amount: \$27,377

2029. **Transfer from Charles S Deneen School to Other Government Funded**

**20170176007**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22931 Charles S Deneen School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$27,378

2030. **Transfer from New Field School to Other Government Funded**

**20170176006**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22071 New Field School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$27,380

2031. **Transfer from Hannah G Solomon School to Other Government Funded**

**20170176005**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25431 Hannah G Solomon School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$27,601

2032. Transfer from Jose De Diego Community Academy to Other Government Funded**20170176004**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31261	Jose De Diego Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$27,747

2033. Transfer from Francis M Mckay School to Education General - City Wide**20170174533**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24451	Francis M Mckay School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$27,918

2034. Transfer from Bret Harte Elementary School to Other Government Funded**20170176003**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23561	Bret Harte Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$28,137

2035. Transfer from Edmund Burke Elementary School to Education General - City Wide**20170174534**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

22411	Edmund Burke Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$28,265

2036. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20170168285**

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  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474564 Special Student Needs-C. Perkins

Amount: \$28,308

2037. **Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

**20170168286**

Rationale: CTE Gaming 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:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474564 Special Student Needs-C. Perkins

Amount: \$28,308

2038. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

**20170168316**

Rationale: CTE Gaming 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:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474564 Special Student Needs-C. Perkins

Amount: \$28,308

2039. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

**20170175956**

Rationale: Funds Transfer From Project# 2015-11060-ICR To Award# 2014-484-00-41 ; Change Reason : NA

**Transfer From:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

Amount: \$28,500

2040. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170174535**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$29,144

2041. **Transfer from Richard Edwards School to Education General - City Wide**

**20170174536**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$29,597

2042. **Transfer from James Hedges School Main to Other Government Funded**

**20170176002**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23681 James Hedges School Main  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$29,855

2043. **Transfer from Capital/Operations - City Wide to Benito Juarez High School**

**20170165057**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-46421-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$30,000

2044. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

**20170167633**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

66801 Pathways in Education Brighton Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$30,000

2045. **Transfer from Grover Cleveland School to Other Government Funded**

**20170176001**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22741 Grover Cleveland School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$30,463

2046. **Transfer from Daniel Webster School to Other Government Funded**

**20170176000**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$30,485

2047. **Transfer from Capital/Operations - City Wide to Frank I Bennett School**

**20170168199**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

22241 Frank I Bennett School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$30,560



2048. Transfer from Helge A Haugan to Education General - City Wide

20170174537

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

23591	Helge A Haugan
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$30,632

2049. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20170170260

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-26091-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

26091	Morton School of Excellence
486	CIT Bond Proceeds
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$30,712

2050. Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide

20170167408

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65011	Magic Johson Bridgescape Academy North Lawndale
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000000	Default Value

Amount: \$30,900

2051. Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide

20170166235

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: \$30,930

2052. **Transfer from Jose De Diego Community Academy to Capital/Operations - City Wide**

**20170176561**

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2016-484-00-07 ; Change Reason : NA

**Transfer From:**

31261 Jose De Diego Community Academy  
 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: \$30,933

2053. **Transfer from Salmon P Chase School to Other Government Funded**

**20170175999**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22701 Salmon P Chase School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$30,946

2054. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

**20170177688**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$31,171

2055. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

**20170164649**

Rationale: Sweeping excess grant funds

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 51320 Bucket 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: \$31,226

2056. **Transfer from Capital/Operations - City Wide to John L Marsh School**

**20170168200**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

24361 John L Marsh School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$31,280

2057. **Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Other Government Funded**

**20170175998**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$31,413

2058. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170167955**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 111050 Reduced Class Size K-3  
 210022 Iga Early Learning Investment Program - City

Amount: \$31,753

2059. **Transfer from Title I and School Improvement Programs to Teaching and Learning Office**

**20170168759**

Rationale: Transfer to reopen position in new unit

**Transfer From:**

13740 Title I and School Improvement Programs  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,788

2060. **Transfer from North River Elementary School to Other Government Funded**

20170175997

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$32,039

2061. **Transfer from Capital/Operations - City Wide to William Claude Reavis School**

20170171073

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-25091-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25091	William Claude Reavis School
485	CIT Project
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,183

2062. **Transfer from Oscar Depriest School to Other Government Funded**

20170175996

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26631	Oscar Depriest School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$32,220

2063. **Transfer from Ronald H Brown Community Academy to Other Government Funded**

20170175995

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24631	Ronald H Brown Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$32,714

2064. **Transfer from LaSalle Language Magnet to Other Government Funded**

**20170175994**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

29101 LaSalle Language Magnet  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$32,990

2065. **Transfer from Capital/Operations - City Wide to Genevieve Melody School**

**20170168196**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

26351 Genevieve Melody School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$33,040

2066. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20170167123**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$33,231

2067. **Transfer from Daniel Webster School to Education General - City Wide**

**20170174538**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$33,401

2068. **Transfer from Edward (Duke) K Ellington School to Other Government Funded**

**20170175993**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$33,638

2069. **Transfer from Florence Nightingale School to Education General - City Wide**

**20170174539**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$33,708

2070. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20170168730**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46491-SGN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

Amount: \$34,000

2071. **Transfer from Carrie Jacobs Bond to Other Government Funded**

**20170175992**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25941 Carrie Jacobs Bond  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$34,107

2072. Transfer from William Penn School to Other Government Funded

**20170175991**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24911 William Penn School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$34,595

2073. Transfer from Henry D Lloyd School to Education General - City Wide

**20170174540**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24221 Henry D Lloyd School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$35,248

2074. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

**20170167127**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22191-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,617

2075. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

**20170163968**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago Charter School - Donoghue Campus  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$36,765

2076. **Transfer from Capital/Operations - City Wide to Eugene Field School**

**20170170261**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23211-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

23211 Eugene Field School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$36,855

2077. **Transfer from Capital/Operations - City Wide to Laughlin Falconer School**

**20170168785**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-23151-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 485 CIT Project  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$37,123

2078. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

**20170160382**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$38,030

2079. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy**

**20170165529**

Rationale: CPS-4522024 Emergency repairs on RTU's 1-12 & 14-16 due to numerous issues. Labor and material included. Authorized by previous LFM Jeanne Keane. Tested to ensure safe and efficient operations. Performed factory start up upon completion.

**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: \$38,114



2080. **Transfer from Henry O Tanner School to Other Government Funded**

**20170175990**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26281 Henry O Tanner School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$38,346

2081. **Transfer from James Russell Lowell Elementary School to Other Government Funded**

**20170175989**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24251 James Russell Lowell Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$38,538

2082. **Transfer from Ferdinand W Peck School to Other Government Funded**

**20170175988**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$38,959

2083. **Transfer from South Shore Fine Arts Academy to Other Government Funded**

**20170175987**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22251 South Shore Fine Arts Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$39,349

2084. Transfer from Ferdinand W Peck School to Education General - City Wide

20170174541

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

24871	Ferdinand W Peck School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
510223	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$39,352

2085. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

20170167280

Rationale: Funds Transfer From Award# 2017-486-00-08 To Project# 2017-25411-ADA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009565	Faa/Ada
000000	Default Value

**Transfer To:**

25411	John M Smyth Elementary School
486	CIT Bond Proceeds
56310	Capitalized Construction
009565	Faa/Ada
000000	Default Value

Amount: \$40,000

2086. Transfer from Banner Academy West to Education General - City Wide

20170167396

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65019	Banner Academy West
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000000	Default Value

Amount: \$40,500

2087. Transfer from Florence Nightingale School to Other Government Funded

20170175986

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24671	Florence Nightingale School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$40,794

2088. **Transfer from Alexander Graham Bell School to Other Government Funded**

**20170175985**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22231 Alexander Graham Bell School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$41,151

2089. **Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide**

**20170167393**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65012 Magic Johnson Bridgescape Academy Roseland  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$41,250

2090. **Transfer from Eliza Chappell Elementary School to Other Government Funded**

**20170175984**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22681 Eliza Chappell Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$41,485

2091. **Transfer from Magic Johnson Humboldt Park to Education General - City Wide**

**20170167399**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65020 Magic Johnson Humboldt Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$41,550

2092. **Transfer from Jesse Sherwood School to Other Government Funded**

**20170175983**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$41,928

2093. **Transfer from Francis W Parker Community Academy to Other Government Funded**

**20170175982**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31181 Francis W Parker Community Academy  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$42,013

2094. **Transfer from R Nathaniel Dett to Other Government Funded**

**20170175981**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26031 R Nathaniel Dett  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$42,195

2095. **Transfer from Frederick Funston School to Other Government Funded**

**20170175980**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23291 Frederick Funston School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$42,528

2096. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide****20170167390**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65013	Ombudsman Chicago Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000000	Default Value

Amount: \$42,600

2097. **Transfer from Facility Opers & Maint - City Wide to Clara W Barton School****20170165530**

Rationale: Emergency repairs for water main break going from basement crawl space through front underground wall of building to outside and subsequent waste drain repair. Maximo#57424

**Transfer From:**

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

**Transfer To:**

22151	Clara W Barton School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$43,180

2098. **Transfer from Pathways in Education Avondale to Education General - City Wide****20170167381**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65016	Pathways in Education Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000000	Default Value

Amount: \$43,200

2099. **Transfer from Lazaro Cardenas School to Other Government Funded****20170175979**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24051	Lazaro Cardenas School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376642	State Preschool For All Age 3-5 Diverse Learners

Amount: \$43,405

2100. **Transfer from John H Kinzie Elementary School to Other Government Funded**

**20170175978**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

24071 John H Kinzie Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$44,285

2101. **Transfer from Information & Technology Services to Information & Technology Services**

**20170176473**

Rationale: To purchase hardware, including a FEX, for datacenter.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266402 Tech|XI Services  
 000000 Default Value

Amount: \$45,000

2102. **Transfer from Daniel S Wentworth School to Other Government Funded**

**20170175977**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25811 Daniel S Wentworth School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$45,634

2103. **Transfer from MSAC - Powell Replacement Elementary School to Capital/Operations - City Wide**

**20170166219**

Rationale: Funds Transfer From Project# 2008-MS13-NSC To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

27101 MSAC - Powell Replacement Elementary 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: \$45,705

2104. Transfer from Edward Coles Model For Excellence School to Other Government Funded

**20170175976**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22771 Edward Coles Model For Excellence School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$45,820

2105. Transfer from William Claude Reavis School to Other Government Funded

**20170175975**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25091 William Claude Reavis School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$45,901

2106. Transfer from William H Ryder Math/Science Specialty School to Other Government Funded

**20170175974**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$46,548

2107. Transfer from Capital/Operations - City Wide to Norman Bridge School

**20170170834**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$47,286

2108. **Transfer from Courtenay Language Arts Center to Other Government Funded**

**20170175973**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

30141 Courtenay Language Arts Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$47,289

2109. **Transfer from Foster Park School to Other Government Funded**

**20170175972**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23261 Foster Park School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$47,426

2110. **Transfer from Capital/Operations - City Wide to George B Swift Specialty School**

**20170168813**

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2016-25571-OIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

25571 George B Swift Specialty School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 050013 Aldermanic Menu Funds

Amount: \$47,534

2111. **Transfer from Ludwig Von Beethoven School to Other Government Funded**

**20170175971**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25931 Ludwig Von Beethoven School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$47,696



2112. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

**20170168201**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

22331 Orville T Bright Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$49,360

2113. **Transfer from Ombudsman Chicago West to Education General - City Wide**

**20170167414**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65015 Ombudsman Chicago West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$49,800

2114. **Transfer from Capital/Operations - City Wide to Mancel Talcott School**

**20170168198**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

25581 Mancel Talcott School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$49,920

2115. **Transfer from Daniel Webster School to Other Government Funded**

**20170175970**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$50,526

2116. Transfer from Peter A Reinberg to Other Government Funded

**20170175969**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25111 Peter A Reinberg  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$51,096

2117. Transfer from Title I and School Improvement Programs to Grant Funded Programs Office

**20170164446**

Rationale: Clearing negative due to position moving units

**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:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424056 Sig - District (Cohort 5)

Amount: \$51,154

2118. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

**20170170836**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-31261-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Community Academy  
 486 CIT Bond Proceeds  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$51,178

2119. Transfer from Gage Park High School to Education General - City Wide

**20170168635**

Rationale: Sweep excess grant funds

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

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

Amount: \$52,784

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2120. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

**20170167128**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23311 Joseph E Gary School  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$54,233

2121. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

**20170161215**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$54,375

2122. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

**20170168209**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

46181 Thomas Kelly High School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$56,400

2123. **Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**

**20170168205**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

53111 Manley Career Community Academy High School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$56,800

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2124. Transfer from Capital/Operations - City Wide to Al Raby High School

20170168204

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

46471 Al Raby High School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$57,600

2125. Transfer from Student Support and Engagement to Student Support and Engagement

20170167910

Rationale: Clearing negatives from swaps for position corrections

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$57,660

2126. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20170166302

Rationale: Funds Transfer From Project# 2016-12150-ADM To Award# 2016-484-00-13 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
009522 CIP Management  
600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
600016 2016 Bond Proceeds

Amount: \$58,096

2127. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170168212

Rationale: Additional funds for POD engineer car fare

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254020 Snow Removal  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54215 Car Fare  
254005 Roving Crew  
000000 Default Value

Amount: \$60,000

2128. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20170168552**

Rationale: Transfer from O+M account to supply account

**Transfer From:**

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

**Transfer To:**

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

Amount: \$60,000

2129. **Transfer from Capital/Operations - City Wide to Charles Carroll School**

**20170168917**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-22571-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22571 Charles Carroll School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$60,000

2130. **Transfer from Information & Technology Services to Information & Technology Services**

**20170175588**

Rationale: Transfer for consultants PO (\$60k+\$90k)

**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  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$60,000

2131. **Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School**

**20170168210**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

31151 Charles Kozminski Community Academy School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$60,960

2132. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

**20170166228**

Rationale: Funds Transfer From Project# 2010-25211-ADD To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

25211 Sauganash Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 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: \$61,812

2133. **Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities**

**20170168211**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

26871 John J. Pershing West Magnet School for the Humanities  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$63,760

2134. **Transfer from James N Thorp Elementary School to Other Government Funded**

**20170175968**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25601 James N Thorp Elementary School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$64,413

2135. **Transfer from Pathways in Education to Education General - City Wide**

**20170167388**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65018 Pathways in Education  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$64,579

2136. **Transfer from Capital/Operations - City Wide to Ella Flagg Young School**

**20170168206**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

25921 Ella Flagg Young School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$66,560

2137. **Transfer from Velma Thomas Early Childhood Center to Other Government Funded**

**20170175967**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$67,473

2138. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

**20170167405**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65014 Ombudsman Chicago - South  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$69,750

2139. **Transfer from Harriet Beecher Stowe School to Other Government Funded**

**20170175966**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25521 Harriet Beecher Stowe School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$70,543

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2140. **Transfer from Magic Johnson Brainerd to Education General - City Wide**

**20170167383**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65021 Magic Johnson Brainerd  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000575 Student Based Budgeting

Amount: \$70,559

2141. **Transfer from Pilsen Community Academy to Other Government Funded**

**20170175965**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

31141 Pilsen Community Academy  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$75,618

2142. **Transfer from Capital/Operations - City Wide to Frank I Bennett School**

**20170161668**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22241-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett School  
486 CIT Bond Proceeds  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$76,649

2143. **Transfer from Richard Yates Elementary School to Other Government Funded**

**20170175964**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

25911 Richard Yates Elementary School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$77,170



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2144. Transfer from Charles G Hammond School to Other Government Funded

20170175963

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23531 Charles G Hammond School  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
51100 Teacher Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$77,473

2145. Transfer from MSAC - Boone Clinton Area Elementary School to Capital/Operations - City Wide

20170166220

Rationale: Funds Transfer From Project# 2008-MS15-NSC To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

27021 MSAC - Boone Clinton Area Elementary 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: \$84,044

2146. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20170167411

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

66801 Pathways in Education Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
253020 Facility Supplement For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000000 Default Value

Amount: \$86,100

2147. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170168208

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

46041 William J Bogan Computer Technical High School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$86,400

2148. Transfer from Arthur E Canty to Other Government Funded

20170175962

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22541 Arthur E Canty  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$92,759

2149. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20170167993

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$93,676

2150. Transfer from Phoebe Apperson Hearst School to Other Government Funded

20170175961

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

23671 Phoebe Apperson Hearst School  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$94,575

2151. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

20170166216

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

27041 MSAC - Brighton Park 2 Area Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 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: \$97,542

2152. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

20170170886

Rationale: Funds Transfer From Award# 2017-124-00-03 To Project# 2016-47091-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253519 Additions  
 070188 Cff-Farmers Insurance-Chicago Ag Barn Project

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 070188 Cff-Farmers Insurance-Chicago Ag Barn Project

Amount: \$97,980

2153. **Transfer from Information & Technology Services to Information & Technology Services**

20170166778

Rationale: Funds needed for Web Filtering Software

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$99,469

2154. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20170164081

Rationale: Hoods cleaning 2

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Food Supplies  
 256013 Nss - Lunch Program  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

Amount: \$100,000

2155. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20170167266

Rationale: Per LFM request

**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:**

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

Amount: \$100,000

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2156. Transfer from Banner Academy West to Education General - City Wide

20170167693

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65019 Banner Academy West  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
253020 Facility Supplement For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000000 Default Value

Amount: \$100,000

2157. Transfer from Magic Johnson Englewood to Education General - City Wide

20170167696

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65022 Magic Johnson Englewood  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
253020 Facility Supplement For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000000 Default Value

Amount: \$100,000

2158. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20170167699

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

66801 Pathways in Education Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
253020 Facility Supplement For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000000 Default Value

Amount: \$100,000

2159. Transfer from Early Childhood Development - City Wide to Diverse Learner Pupil Personnel Services

20170170945

Rationale: Transfer of funds for Early Childhood Pilot Program.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
233019 Early Childhood - Prekg - Admin  
210022 Iga Early Learning Investment Program - City

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
227924 Early Childhood - Improvement Of Instruction  
210022 Iga Early Learning Investment Program - City

Amount: \$100,000

2160. **Transfer from Information & Technology Services to Information & Technology Services**

**20170175589**

Rationale: Transfer for consultants PO (\$60k+\$90k)

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$100,000

2161. **Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide**

**20170167409**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65011 Magic Johson Bridgescape Academy North Lawndale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$104,160

2162. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170167954**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111050 Reduced Class Size K-3  
 210022 Iga Early Learning Investment Program - City

Amount: \$106,647

2163. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170167941**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 111050 Reduced Class Size K-3  
 210022 Iga Early Learning Investment Program - City

Amount: \$108,177

17-0426-EX1

2164. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170174542**

Rationale: EXPIRED GRANT: Transfer needed to realign grant budget.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
300006 Early Childhood - Community Services  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$109,003

2165. **Transfer from Capital/Operations - City Wide to Frederic Chopin School**

**20170168207**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

22721 Frederic Chopin School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$117,120

2166. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20170167996**

Rationale: Sweep excess funds to match grant amendment

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
261028 Direction Of Central Support Services  
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: \$120,950

2167. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

**20170168202**

Rationale: Distributing funds to auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

46541 DuSable Multiplex  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$122,000

2168. Transfer from Capital/Operations - City Wide to Kenwood Academy

**20170161513**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$123,005

2169. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

**20170166232**

Rationale: Funds Transfer From Project# 2010-46581-NCP To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

46581 MSAC - South Shore Replacement High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 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: \$128,049

2170. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

**20170161222**

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-486-00-10 ; Change Reason : NA

**Transfer From:**

23471 New Elementary School - New Clearing (Dore)  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$135,531

2171. Transfer from Jose De Diego Community Academy to Capital/Operations - City Wide

**20170170841**

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2016-484-00-07 ; Change Reason : NA

**Transfer From:**

31261 Jose De Diego Community Academy  
 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: \$138,011

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2172. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

20170165325

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-41041-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
485 CIT Project  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$138,450

2173. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20170169069

Rationale: Remove Triad boilers and replace 2 high efficiency 1.5 millions BTU condensate boilers.

**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: \$149,967

2174. Transfer from Ombudsman Chicago West to Education General - City Wide

20170167415

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65015 Ombudsman Chicago West  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
290030 Non-Sbb Tuition For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000000 Default Value

Amount: \$149,990

2175. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

20170167400

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65020 Magic Johnson Humboldt Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
290030 Non-Sbb Tuition For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000000 Default Value

Amount: \$152,074



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2176. **Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide**

**20170167394**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65012 Magic Johnson Bridgescape Academy Roseland  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
290030 Non-Sbb Tuition For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000000 Default Value

Amount: \$156,240

2177. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

**20170169332**

Rationale: Funds Transfer From Award# 2015-425-00-03 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009441 New School Openings  
343920 Cdb - Gaming Revenue

**Transfer To:**

22631 Southeast Area Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009441 New School Openings  
343920 Cdb - Gaming Revenue

Amount: \$162,114

2178. **Transfer from New School Development - City Wide to Intrinsic Charter School**

**20170169646**

Rationale: Transfer funds per department request for FY17 charter school expansion reimbursement costs.

**Transfer From:**

13615 New School Development - City Wide  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

66691 Intrinsic Charter School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$164,430

2179. **Transfer from School Transportation - City Wide to Student Transportation**

**20170161833**

Rationale: Transferring funds for consulting fees for March '17 - June '17

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
54125 Services - Professional/Administrative  
255001 Transportation Administration  
000000 Default Value

Amount: \$166,000

2180. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

**20170167391**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65013 Ombudsman Chicago Northwest  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$166,656

2181. **Transfer from Pathways in Education to Education General - City Wide**

**20170167386**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65018 Pathways in Education  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000575 Student Based Budgeting

Amount: \$173,773

2182. **Transfer from Hughes/Davis to Other Government Funded**

**20170175960**

Rationale: Transfer needed to realign grant budget.

**Transfer From:**

22451 Hughes/Davis  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376642 State Preschool For All Age 3-5 Diverse Learners

Amount: \$179,000

2183. **Transfer from Pathways in Education Avondale to Education General - City Wide**

**20170167382**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65016 Pathways in Education Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$183,322

2184. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

20170164499

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-47051-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$187,385

2185. Transfer from Capital/Operations - City Wide to Fairfield Academy

20170165326

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26701 Fairfield Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$190,635

2186. Transfer from Ombudsman Chicago - South to Education General - City Wide

20170167406

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65014 Ombudsman Chicago - South  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000000 Default Value

Amount: \$193,737

2187. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170169310

Rationale: Transfer from O+M to supply account

**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:**

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

Amount: \$200,000

17-0426-EX1

2188. Transfer from Capital/Operations - City Wide to Austin Business and Entrepreneurship Academy

20170168167

Rationale: Transfer of funds for auditorium renovation project

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

66411 Austin Business and Entrepreneurship Academy  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$218,960

2189. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20170165322

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-26451-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$224,715

2190. Transfer from John C Dore School to Capital/Operations - City Wide

20170166549

Rationale: Funds Transfer From Project# 2016-23001-TUS To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

23001 John C Dore School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$240,000

2191. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20170164510

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2016-68010-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253524 Playground Program  
000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$247,836

17-0426-EX1

2192. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

**20170167632**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

66801 Pathways in Education Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000575 Student Based Budgeting

Amount: \$250,000

2193. **Transfer from Air Force Academy High School to Capital/Operations - City Wide**

**20170166230**

Rationale: Funds Transfer From Project# 2010-45231-MCR To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

45231 Air Force Academy High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253534 Modern Schools Across Chicago Expansion  
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: \$259,066

2194. **Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy**

**20170165323**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29171 Andrew Jackson Language Academy  
485 CIT Project  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$275,835

2195. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20170160430**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
111048 Early Childhood 3-4  
510223 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$281,159

2196. **Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide**

**20170167407**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65011 Magic Johson Bridgescape Academy North Lawndale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000575 Student Based Budgeting

Amount: \$282,818

2197. **Transfer from Durkin Park School to Capital/Operations - City Wide**

**20170166238**

Rationale: Funds Transfer From Project# 2011-26831-ANX To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

26831 Durkin Park 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: \$285,744

2198. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

**20170169660**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2016-47091-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$289,880

2199. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170167956**

Rationale: Transfer of funds to offset negative budget line created from the opening of positions.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 111050 Reduced Class Size K-3  
 210022 Iga Early Learning Investment Program - City

Amount: \$298,849

17-0426-EX1

2200. Transfer from John W Garvy School to Capital/Operations - City Wide

**20170166227**

Rationale: Funds Transfer From Project# 2010-23301-ADD To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

23301 John W Garvy School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253534 Modern Schools Across Chicago Expansion  
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: \$316,674

2201. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

**20170161210**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253524 Playground Program  
000000 Default Value

**Transfer To:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$344,670

2202. Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide

**20170161212**

Rationale: Funds Transfer From Project# 2017-49171-NSC To Award# 2017-486-00-05 ; Change Reason : NA

**Transfer From:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253524 Playground Program  
000000 Default Value

Amount: \$344,670

2203. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

**20170161213**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253524 Playground Program  
000000 Default Value

**Transfer To:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
486 CIT Bond Proceeds  
54125 Services - Professional/Administrative  
009567 All Other  
000000 Default Value

Amount: \$344,670

17-0426-EX1

2204. Transfer from Capital/Operations - City Wide to Harper High School

20170165059

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-46151-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46151 Harper High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

Amount: \$366,360

2205. Transfer from Harper High School to Capital/Operations - City Wide

20170167117

Rationale: Funds Transfer From Project# 2017-46151-MCR To Award# 2017-486-00-09 ; Change Reason : NA

**Transfer From:**

46151 Harper High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

**Transfer To:**

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

Amount: \$366,360

2206. Transfer from Capital/Operations - City Wide to Harper High School

20170167118

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46151-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46151 Harper High School  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009551 Masonary/Windows  
000000 Default Value

Amount: \$366,360

2207. Transfer from Alexander Graham Bell School to Capital/Operations - City Wide

20170166240

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

22231 Alexander Graham Bell School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253519 Additions  
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: \$378,367



2208. **Transfer from Charles R Henderson School to Capital/Operations - City Wide**

**20170166234**

Rationale: Funds Transfer From Project# 2011-23721-SIP To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

23721 Charles R Henderson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

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

Amount: \$392,357

2209. **Transfer from William J Onahan School to Capital/Operations - City Wide**

**20170166236**

Rationale: Funds Transfer From Project# 2011-24761-ANX To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

24761 William J Onahan 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: \$409,673

2210. **Transfer from Ferdinand W Peck School to Capital/Operations - City Wide**

**20170166237**

Rationale: Funds Transfer From Project# 2011-24871-SIP To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

24871 Ferdinand W Peck School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

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

Amount: \$419,846

2211. **Transfer from Magic Johnson Humboldt Park to Education General - City Wide**

**20170167398**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65020 Magic Johnson Humboldt Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000575 Student Based Budgeting

Amount: \$423,936

17-0426-EX1

2212. **Transfer from Ombudsman Chicago West to Education General - City Wide**

**20170167413**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65015 Ombudsman Chicago West  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000575 Student Based Budgeting

Amount: \$425,103

2213. **Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide**

**20170167392**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65012 Magic Johnson Bridgescape Academy Roseland  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000575 Student Based Budgeting

Amount: \$437,348

2214. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

**20170167389**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65013 Ombudsman Chicago Northwest  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000575 Student Based Budgeting

Amount: \$468,255

2215. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20170161964**

Rationale: kitchen equipment purchase

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
53205 Commodities - Food Supplies  
256013 Nss - Lunch Program  
000000 Default Value

**Transfer To:**

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

Amount: \$500,000

17-0426-EX1

2216. **Transfer from Pathways in Education Avondale to Education General - City Wide**

**20170167380**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65016 Pathways in Education Avondale  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000575 Student Based Budgeting

Amount: \$507,907

2217. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

**20170164369**

Rationale: Funds Transfer From Award# 2015-425-00-03 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009441 New School Openings  
343920 Cdb - Gaming Revenue

**Transfer To:**

22631 Southeast Area Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009441 New School Openings  
343920 Cdb - Gaming Revenue

Amount: \$516,840

2218. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

**20170167404**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

65014 Ombudsman Chicago - South  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
250003 Charter Schools - Support Services  
000575 Student Based Budgeting

Amount: \$540,562

2219. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

**20170161219**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
486 CIT Bond Proceeds  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$569,828

2220. Transfer from Nathan Hale School to Capital/Operations - City Wide

**20170166242**

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

23491 Nathan Hale School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

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

Amount: \$634,330

2221. Transfer from Back of the Yards to Capital/Operations - City Wide

**20170166217**

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

46551 Back of the Yards  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 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: \$757,250

2222. Transfer from Edgebrook School to Capital/Operations - City Wide

**20170166224**

Rationale: Funds Transfer From Project# 2010-23071-ADD To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

23071 Edgebrook School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 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: \$869,001

2223. Transfer from Information & Technology Services to Information & Technology Services

**20170167717**

Rationale: Funding from Telecom to be used to purchase Cloudlock and Open DNS

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$880,000

2224. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

**20170168611**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-25211-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$882,352

2225. Transfer from Pathways in Education Brighton Park to Education General - City Wide

**20170167410**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

66801 Pathways in Education Brighton Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000575 Student Based Budgeting

Amount: \$895,689

2226. Transfer from Gwendolyn Brooks to Capital/Operations - City Wide

**20170166221**

Rationale: Funds Transfer From Project# 2009-47051-ADD To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

47051 Gwendolyn Brooks  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

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

Amount: \$915,988

2227. Transfer from Pathways in Education Brighton Park to Education General - City Wide

**20170167698**

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

**Transfer From:**

66801 Pathways in Education Brighton Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 250003 Charter Schools - Support Services  
 000575 Student Based Budgeting

Amount: \$1,000,000

2228. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

**20170163954**

Rationale: Funds Transfer From Award# 2015-425-00-04 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 000016 State Funded Capital Projects

**Transfer To:**

23381 Robert J. Richardson Middle School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009441 New School Openings  
 000016 State Funded Capital Projects

Amount: \$1,135,836

2229. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

**20170165065**

Rationale: Funds Transfer From Award# 2017-115-00-04 To Project# 2016-47091-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,150,000

2230. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School

**20170168737**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,368,507

2231. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

**20170168734**

Rationale: Funds Transfer From Award# 2017-486-00-13 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$1,700,039

2232. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

**20170165061**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,848,840

2233. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170164014**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$1,874,117

2234. **Transfer from Capital/Operations - City Wide to Charles G Hammond School**

**20170168740**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23531-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,016,175

2235. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

**20170161207**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$2,080,013

2236. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

**20170166468**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66056-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,445,240

2237. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

**20170168736**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30101 Ruben Salazar Bilingual Education Center School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,788,390

2238. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

**20170166472**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$3,252,137

2239. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

**20170165064**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,942,630



2240. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

**20170166470**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
 Campus  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,031,025

2241. Transfer from Oriole Park School to Capital/Operations - City Wide

**20170164769**

Rationale: Funds Transfer From Project# 2014-24771-ANX To Award# 2014-484-00-13 ; Change Reason : NA

**Transfer From:**

24771 Oriole Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

Amount: \$4,040,295

2242. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

**20170166471**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22901-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes School  
 486 CIT Bond Proceeds  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$5,266,798

2243. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20170161666

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide	31261	Jose De Diego Community Academy
486	CIT Bond Proceeds	486	CIT Bond Proceeds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,746,740

Respectfully submitted:



**Forrest Claypool**  
Chief Executive Office

Approved as to legal form.



**Ronald L. Marmor**  
General Counsel