

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Computer Science to Computer Science

20180001301

Rationale: Funds for auto reimbursement

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
230010	Administrative Support
210050	Computer Science For All Fy17

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54220	Auto Reimbursement
230010	Administrative Support
210050	Computer Science For All Fy17

Amount: \$1,000

2. Transfer from Computer Science to Computer Science

20180001302

Rationale: Funds for auto reimbursement

**Transfer From:**

11405	Computer Science
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221117	Computer Education
494062	Title IIA - Teacher Quality

**Transfer To:**

11405	Computer Science
353	Title II - Teacher Quality
54220	Auto Reimbursement
221117	Computer Education
494062	Title IIA - Teacher Quality

Amount: \$1,000

3. Transfer from Walt Disney Magnet School to Education General - City Wide

20180001874

Rationale: Funds loaded in expired grant value

**Transfer From:**

29401	Walt Disney Magnet School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430178	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

4. Transfer from John C Haines School to Education General - City Wide

20180001875

Rationale: Funds loaded in expired grant value

**Transfer From:**

23481	John C Haines School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430178	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

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

20180001876

Rationale: Funds loaded in expired grant value

**Transfer From:**

24021 Joyce Kilmer School  
332 NCLB Title I Regular Fund  
53205 Commodities - Supplied Food  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

6. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20180001877

Rationale: Funds loaded in expired grant value

**Transfer From:**

29321 Beasley Academic Center Magnet  
332 NCLB Title I Regular Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

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

20180001878

Rationale: Funds loaded in expired grant value

**Transfer From:**

24471 James B Mcpherson Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

8. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy

20180002260

Rationale: SR# 3432940 supply all labor and material to scrape paint and plaster ceiling/ also repair rooms 201/204/206 plaster

**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: \$1,000

9. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

20180002449

Rationale: To furnish labor, materials, and equipment to supply and install FRP panels in students restroom 1st and 2nd Floor and restroom inside Room 109 4ft high (WO # CPS-6275458)

**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:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

10. Transfer from Real Estate to Real Estate

20180003348

Rationale: Funds to pay for annual professional memberships and fees

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 53510 Commodities - Postage  
  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$1,000

11. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180003586

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 390012 Ost Community School Services  
 424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$1,000

12. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

20180003976

Rationale: For supplies for IB workshop at Taft.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 008005 International Baccalaureate Program

Amount: \$1,000

13. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180004899

Rationale: Emergency troubleshoot and repair to the fire system to stop leaking. Refill system and bring back up to normal status.

**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:**

46261 Wendell Phillips Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,000

14. Transfer from Ashburn Community Area School to Information & Technology Services

20180005215

Rationale: SAW3726922: Scope Of Work (SOW #6924)

**Transfer From:**

32081 Ashburn Community Area School  
115 General Education Fund  
54510 Services - Equipment Rental  
241006 School Office Services  
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: \$1,000

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

20180005681

Rationale: Furnish (1) ACC5 phone handset and program phone,unable to program bell schedule due to damaged display.Unable to provide Maximo work request at this time due to issues with Maximo.

**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:**

29111 A Philip Randolph Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,000

16. Transfer from Talent Office to Talent Office

20180005803

Rationale: Transfer for business cards

**Transfer From:**

11010 Talent Office  
353 Title II - Teacher Quality  
54515 Services - Advertising  
264207 Teacher Sourcing & Recruitment  
494062 Title lia - Teacher Quality

**Transfer To:**

11010 Talent Office  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
264207 Teacher Sourcing & Recruitment  
494062 Title lia - Teacher Quality

Amount: \$1,000

17-0927-EX1

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

20180006426

Rationale: Software for CTE Computer Programming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

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

Amount: \$1,000

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

20180006745

Rationale: Funds to cover CSI approved travel expenses.

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,000

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

20180006746

Rationale: Funds to cover car fare expenses for meetings, etc.

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54215	Car Fare
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,000

20. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006762

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424060	Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
424060	Sig - Marshall (Cohort 5) Fy18

Amount: \$1,000

17-0927-EX1

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

20180005611

Rationale: CPS-5629904 TROUBLESHOOT RTU 5-6 FURNISHED ALL LABOR MATERIAL AND EQUIPMENT

**Transfer From:**

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

**Transfer To:**

46121 Paul Robeson High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,004

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

20180006307

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:**

22281 Scott Joplin School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,008

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

20180001200

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:**

46151 Harper High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,012

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

20180006024

Rationale: Certifications for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

17-0927-EX1

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

20180006033

Rationale: Certifications for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46181 Thomas Kelly High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

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

20180006037

Rationale: Certifications for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

27. Transfer from Early College and Career - City Wide to Carl Schurz High School

20180006051

Rationale: Certifications for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

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

20180006060

Rationale: Certifications for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46631 South Shore International College Prep High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

17-0927-EX1

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

20180006065

Rationale: Certifications for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,020

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

20180004904

Rationale: supply all labor and materials to troubleshoot alarm and clear lock-out. CPS#5071313

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,023

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

20180000843

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: \$1,031

32. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180000910

Rationale: TEST ROOMS FOR LEAD 201,BASEMENT REC ROOM,BASEMENT PUMP ROOM MAXIMO CPS-6133189

**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:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,047



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

20180002124

Rationale: Install dehumidifier in electrical room basement. Extremely hot high voltage safety issue. Per Engineer request. Maximo not working at this time. See attachment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

20180003535

Rationale: repair ac-17 needs new fan motor

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

20180002280

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:**

46151 Harper High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,060

36. Transfer from Facility Opers & Maint - City Wide to Canter Middle School

20180002680

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:**

23981 Canter Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,061

37. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180004149

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:**

46261	Wendell Phillips Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,061

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

20180001718

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: \$1,063

39. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young School

20180001418

Rationale: R&R all outside lighting thruought enitre building, increase for needed parts, to complete job.  
Maximo # CPS-6270065

**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: \$1,065

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

20180002524

Rationale: ATS Repair: Install start circuit in NEW ATS needed to pass inspection Maximo #CPS-6275617

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,068

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

20180002460

Rationale: MAXIMO#(6140142)Refractory repair's needed for the #1 Boiler.Repair Burner throat loose Refractory ,Install Mortar ,plastic Refractory Patch,etc.

Transfer From:

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

Transfer To:

30031	Walter S Christopher School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,075

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

20180002809

Rationale: Maximo cps 5044362 provide labor and material to cut and remove 4 additional leaking tubes and install 4 new tubes and reroll 10 tubes

Transfer From:

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

Transfer To:

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

Amount: \$1,075

43. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180001215

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:

31151	Charles Kozminski Community Academy School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,079

44. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006377

Rationale: Software for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,080

17-0927-EX1

45. Transfer from Early College and Career - City Wide to Carl Schurz High School

20180006380

Rationale: Software for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
144701 Automotive Mechanic  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,080

46. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

20180001365

Rationale: Removal of excess funds related to reimbursable positions.

**Transfer From:**

24191 Abraham Lincoln Elementary School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,083

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

20180005525

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:**

25071 William H Ray School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,092

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

20180006106

Rationale: Certifications for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,095

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

20180006110

Rationale: Certifications for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

26861 Uplift Community High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,095

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

20180005411

Rationale: student supplies for the TRIO Talent Search program

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54210 Student Busing Services  
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  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
548045 Trio - Talent Search

Amount: \$1,100

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

20180002447

Rationale: Provide labor and materials to repair 2" vent line that's been pulled away from wall. (2) Remove and repair leaking toilet in boys restroom basement level. Work Order: CPS- 6270001

**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: \$1,102

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

20180006016

Rationale: Supplies for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

53101 Marie Skłodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,107

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

20180001005

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,109

54. Transfer from Facility Opers & Maint - City Wide to Edmund Burke Elementary School

20180001052

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:**

22411 Edmund Burke Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,121

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

20180002674

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:**

25071 William H Ray School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,123

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

20180006091

Rationale: Workbooks for CTE EarlyChildhood program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,127

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

20180006095

Rationale: Workbooks for CTE EarlyChildhood program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,127

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

20180006099

Rationale: Workbooks for CTE EarlyChildhood program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,127

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

20180006313

Rationale: Workbooks for CTE EarlyChildhood program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,127

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

20180006009

Rationale: Workbooks for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46041 William J Bogan Computer Technical High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,140

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

20180006021

Rationale: Workbooks for CTE Entrepreneurship program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,140

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

20180006034

Rationale: Workbooks for CTE Entrepreneurship program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,140

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

20180001212

Rationale: maximo CPS-5051366 Furnish labor and materials for the electrical installation of 42 circuit breakers in Boiler .

**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: \$1,146

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

20180002234

Rationale: Maximo CPS-5051327 Furnish labor and materials for the electrical installation 42 new circuit breakers each in Auditorium and Boiler room breaker box . Breakers are weak and dangerous

**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: \$1,146



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

20180004398

Rationale: CPS-6281910  
 Disconnect and remove six existing heat relays;  
 - Install six new heat relays;  
 - Replace the burnt wiring; and  
 - Check for proper operation when complete.

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,148

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

20180001199

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:**

46151 Harper High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,150

67. Transfer from Facility Opers & Maint - City Wide to John C Coonley School

20180000997

Rationale: (CPS-6269026) Contractor to: Secure permit from the City of Chicago Boiler Department. Cut out a patch approximately 12"x 12" at the rear of the boiler hand hole plate. Install new plate with hand hole opening. Seal and weld as necessary.

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

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

20180002676

Rationale: Provide labor and Material for painting and wall repair in various locations ( lunch room hallway, lunch room, Rooms 212,216,218. MAXIMO #CPS 6275005

**Transfer From:**

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

**Transfer To:**

23011 John B Drake School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

69. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20180003294

Rationale: Maximo #: 6276227. Stanton Mechanical will provide labor and material needed to Install mortar, insulation and M-Board on the front panels fastened with pins and washers. Point and paint burner and pack around burner throat with insulatio

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

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

20180004419

Rationale: supply material and labor for fabrication of window and a/c unit for new pre-k room that was recently added (cps maximo # 6283135)

**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:**

22241 Frank I Bennett School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

71. Transfer from Office of Catholic Schools to St Richard School

20180005365

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  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69260 St Richard School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,150

72. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

20180005366

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  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,150

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73. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180005770

Rationale:

**Transfer From:**

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

**Transfer To:**

29081 Franklin Fine Arts Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,155

74. Transfer from William B Ogden School to Education General - City Wide

20180002723

Rationale: Removal of excess funds related to reimbursable positions.

**Transfer From:**

24731 William B Ogden School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000400 School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,160

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

20180000871

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: \$1,161

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

20180001207

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:**

23201 Fernwood School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,167

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

**20180006094**

Rationale: Certifications for CTE EarlyChildhood program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,168

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

**20180006098**

Rationale: Certifications for CTE EarlyChildhood program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,168

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

**20180006102**

Rationale: Certifications for CTE EarlyChildhood program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,168

**80. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main**

**20180002178**

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: \$1,168

81. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke School

20180001760

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:**

24231 Josephine C Locke School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,174

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

20180005625

Rationale: repair piping to univent rm 100  
cps-6275316

**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:**

24811 Wells Preparatory School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,175

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

20180004984

Rationale: CPS Maximo # 6282457. Provide Labor and Furnish Material to remove existing gas vavle and install new gas vavle with new thermocouple. 1 Quote is attached.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,183

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

20180000896

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,186

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

20180002554

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE MOTOR STARTER ON EXHAUST FAN FOR GIRLS LOCKER ROOM  
MAXIMO# CPS-5626195

**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: \$1,195

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

20180006013

Rationale: Certifications for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46041 William J Bogan Computer Technical High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,195

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

20180003533

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,196

88. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180000684

Rationale: TNC is to furnish labor and materials to perform work in restrooms. Scrape, patch, sand, prep, prime and paint boys restroom ceiling on 2nd fl by room 205. As well as the boys and girls restroom by 231. maximo w.o 6138057

**Transfer From:**

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

**Transfer To:**

46261 Wendell Phillips Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,200

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

2018000806

Rationale: Dukane Starcall telephone base needed for main office intercom system

**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: \$1,200

90. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180001295

Rationale: CPS-6131361 quote for Franklin boiler room sink & drain clogged 7-18-17. Rod mud basin, floor drain, and slip sink in basement boiler room to manhole. Drain line to be located upon completion and any exterior manholes to be checked for pro

**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:**

29081 Franklin Fine Arts Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,200

91. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20180001879

Rationale: Funds loaded in expired grant value

**Transfer From:**

22891 Nathan S Davis School & Annex  
332 NCLB Title I Regular Fund  
54205 Travel Expense  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,200

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

20180003255

Rationale: Install four classroom doors on site cut mortise pocket and install hinges doors install for room 204, gym, two 201 MAXIMO #6271679

**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:**

23201 Fernwood School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,200

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

20180003445

Rationale: Maximo#CPS-6276343. See attached quote. replace leaking PRV valve. Valve needs to be replace ASAP

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,201

94. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20180003442

Rationale:

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,206

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

20180002940

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: \$1,206

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

20180000728

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:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,211



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97. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20180002732

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51091-PLS-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

Amount: \$1,214

98. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20180003417

Rationale: Provide air monitoring, record keeping and update of school's ACM report for the installation of new underlayment and new VFT over existing water impacted ACM VFT.

**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: \$1,218

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

20180006564

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:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,221

100. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School

20180005618

Rationale: Furnish and install safety glass for rooms 313, 333 and 332 89 1/4 x 17 1/2. Room 421 furnish and install safety glass wire transom 36 7/8x 23 1/2. Maximo work order #6479254.

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Von Beethoven School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,224

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

20180006127

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,232

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

20180006131

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,232

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

20180006150

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,232

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

20180006169

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53071 George Westinghouse High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,232

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

**20180006174**

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,232

106. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

**20180006040**

Rationale: Supplies for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

53051 Ellen H Richards Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149005 Accounting  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,241

107. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

**20180003140**

Rationale: Provide labor and material to replace 3 mortise locking assemblies in classrooms doors.

Quote attached  
 Max#CPS6276924

**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:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,242

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

**20180001880**

Rationale: Funds loaded in expired grant value

**Transfer From:**

24471 James B Mcpherson Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,249

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

2018000992

Rationale: Need 5 year Obstruction & check valve test plus four pressure gauges replaced maximo # CPS-5946765

**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: \$1,250

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

20180006112

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,250

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

20180006146

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46121 Paul Robeson High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,250

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

20180001786

Rationale:

**Transfer From:**

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

**Transfer To:**

30141 Courtenay Language Arts Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,255

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113. Transfer from Early College and Career - City Wide to William Howard Taft High School

20180006068

Rationale: Supplies for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46311 William Howard Taft High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,256

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

20180001226

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:**

46331 George Washington High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,259

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

20180004358

Rationale: Furnish labor and materials to make repairs to the gates in the rear of the school . Maximo n# 3473030

**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:**

22641 Ira F Aldridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,260

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

20180005683

Rationale: cps6277988

L&M to remove 2 ash trees from north front yard and grind out stumps. Both trees infected w emerald ash boar.

**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:**

23721 Charles R Henderson School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,260

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

20180006163

Rationale: Certifications for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,269

118. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20180001544

Rationale: provide material and labor to change 94) mechanical floats on ejector pit serving elevator shaft area  
 Maximo#-6269554

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,275

119. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20180003174

Rationale: lap 32 X 14 patch over deteriorated steel on boiler#4, need this patch to completed refractory work on boiler#4  
 Maximo#-6139495

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,275

120. Transfer from Facility Opers & Maint - City Wide to Jane Addams School

20180004392

Rationale: Furnish labor and materials to repair sinkhole in north parking lot per maximo Work order: CPS-6281879

**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:**

22021 Jane Addams School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,280

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121. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School

**20180001252**

Rationale: supply labor and material to remove condensate pump and motor, disassemble internal parts rebuild pump, and install new motor that's needed (cps maximo # 6269140 )

**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: \$1,291

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

**20180001059**

Rationale: To furnish all labor, materials, and equipment to replace old rotted out vanity with new 30" vanity with top, faucet, troubleshoot hot water and add new piping in Assistant Principals restroom. (WO #CPS-6269282)

**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: \$1,295

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

**20180002455**

Rationale: remove existing motor remove and replace seal and replace body gasket and install pump test all, maximo# cps-5636322 pump is 12ft in air above boiler

**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:**

25631 Enrico Tonti School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,295

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

**20180004368**

Rationale: Supply labor and materials to remove and replace (2) drier cores for West chiller-circuit #1 MAXIMO# 6281225

**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:**

53061 Neal F Simeon Vocational High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,295

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

20180004370

Rationale: Supply labor and materials to remove and replace (2) DRIER CORES FOR EAST CHILLER-CIRCUIT #1  
MAXIMO #6281131

**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:**

53061 Neal F Simeon Vocational High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,295

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

20180004401

Rationale: Provide labor and materials to repair damaged wiring for uninvent in room # 224. Work Order: CPS- 6282244

**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: \$1,295

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

20180002448

Rationale: supply materials and labor for 10x6 blind wall, stud taped and finished. Paint walls and install lack vinyl. CPS-6275436

**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: \$1,296

128. Transfer from Facility Opers & Maint - City Wide to Lindblom Math and Science Academy High School

20180001194

Rationale: CPS-6269484

Supply and Material to Hydro-Jett and Vacuum Catch Basin in North Side Parking/Dumpser Area. Basin Backing up into Building; also Rod Out Janitor Closet 1st fl. cross-corridor, back out onto hall way floor.

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,300



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

20180002293

Rationale: Remove and replace 10' of 1" galvanized domestic water line from 2nd floor ceiling to plumbing wall in 3rd floor bathroom, attach line to existing copper pipe in wall  
Remove and replace approx 8' of 3/4" domestic galvanized waterline from

**Transfer From:**

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

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,300

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

20180004135

Rationale: Prep areas , patch holes scrap peeling paint , sand areas of repair to smooth finish, prime and paint areas of repair. Areas room # 108, small gym stairwell , ceiling by landing door # 9 , ceiling by door # 9. Maximo # 6271903

**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:**

53051 Ellen H Richards Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,300

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

20180006197

Rationale: Transportation for CTE Cosmetology and Barbering programs

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54210 Student Busing Services  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
54210 Student Busing Services  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,300

132. Transfer from Office of Catholic Schools to St Thomas The Apostle School

20180003900

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I Fine Arts 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:**

69286 St Thomas The Apostle School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,310

133. Transfer from Office of Catholic Schools to St Thomas The Apostle School

**20180006692**

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

**Transfer From:**

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

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,310

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

**20180005602**

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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,318

135. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

**20180006828**

Rationale: Clean-up of parking lot bump-outs, line trimming of weeds along the fence on the west side of the parking lot, clean-up of flower bed that is just south of the play lot along 56th St. line trimming of weeds in the sidewalk and asphalt cra

**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:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,320

136. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet

**20180006566**

Rationale: contractor will supply labor and materials to Retrofit 10# damage 100 watt lighting fixtures with new LED lighting systems maximo #3506608

**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:**

29391 Sir Miles Davis Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,325

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137. Transfer from Early College and Career - City Wide to Carl Schurz High School

**20180006044**

Rationale: Software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,327

138. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

**2018000686**

Rationale: PURCHASE 2 WINDOW AC UNITS,TO INSTALL ONE IN THE MAIN OFFICE AND ONE IN CLASSROOM 109 MAXIMO #3369662,\$666 ea.

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Community Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,332

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

**20180006139**

Rationale: Certifications for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,334

140. Transfer from Early College and Career - City Wide to Northside College Prep

**20180006500**

Rationale: Workbooks for CTE Oracle program

**Transfer From:**

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

**Transfer To:**

46061 Northside College Prep  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,340

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

2018000812

Rationale: cut and remove (1) leaking tube, clean the tube hole , furnish and install (1) 2"x 10' tube rolled and belled at the rear; rolled and beaded at the front. CPS# 6132568

**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: \$1,345

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

20180001155

Rationale: Vendor will supply labor and material to repair limestone joints on East side over leak area; recaulk counter flashing as needed; reflash around drain as needed; inspect remainder of roof for deficiencies and repair as needed.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

143. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20180004444

Rationale: CPS-6127433 quote for main MDF A/C unit 7-10-17. Air Condition Unit ( 25000 BTU ) replacement including adjusting panel.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

144. Transfer from Early College and Career - City Wide to Northside College Prep

20180006497

Rationale: Software for CTE Computer Programming program

**Transfer From:**

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

**Transfer To:**

46061 Northside College Prep  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
146006 Computer Programming  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,350

17-0927-EX1

145. Transfer from Facility Opers & Maint - City Wide to Hope College Prep HS

20180006591

Rationale: furnish material & labor to repair roof drain & surrounding area. Maximo #cps6479572

**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:**

49091 Hope College Prep HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,350

146. Transfer from Early College and Career - City Wide to Northside College Prep

20180006498

Rationale: Supplies for CTE Oracle program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46061 Northside College Prep  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,355

147. Transfer from Office of Catholic Schools to The Cambridge School

20180005560

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

**Transfer From:**

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

**Transfer To:**

69022 The Cambridge School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,360

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

20180002259

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:**

25071 William H Ray School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,363

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

20180006116

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,366

150. Transfer from Grant Funded Programs Office to Gage Park High School

20180003600

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53510 Commodities - Postage  
241006 School Office Services  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$1,372

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

20180000852

Rationale: Band 3/4 straps around the boiler casing on the #1 & #2 boilers needed. Remove and replace (2) 1/2x2" studs on the rear of boiler #1 & #2. Install Kaowool fiber strips on the rear doors as needed.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,375

152. Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School

20180001413

Rationale: Cut out and weld the leaking drip leg on boiler number 2 that has corroded. Maximo # 6270202

**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:**

23341 J W Von Goethe School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,375

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153. Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20180006614

Rationale: single door exit device vd33 rim exit device labor to install above hardware maximo#3511787

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M-North  
000000 Default Value

Amount: \$1,375

154. Transfer from Facility Opers & Maint - City Wide to Herbert Spencer Math & Science Academy

20180003415

Rationale: Repair and replace upper door hinge on two gym doors. Hinge ripped out of fire rated door. Door not operating properly.

**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: \$1,376

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

20180006145

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46121 Paul Robeson High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,378

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

20180001144

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:**

53121 Edward Tilden Career Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,379

17-0927-EX1

157. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole School

20180002457

Rationale: E & C construction-will build scaffolding 24ft high ,scrape ,patch ceiling and moulding,prime and paint in the auditorium ceiling.

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,380

158. Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20180004459

Rationale: 2 window units maximo # 3460717

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,380

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

20180005784

Rationale: Repair damaged VFD per attached quote, damage from ComEd outage on 8/20/17. CPS-6283671

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,385

160. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20180002562

Rationale: Furnish labor and materials to replace (1) grease trap and rod the drain for the sink .The old trap is rusted out and leaking . The room smells badly Maximo # 3404745

**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: \$1,391



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

20180002273

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,392

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

20180002555

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE EXISTING EXHAUST FAN FOR SWIMMING POOL. MAXIMO#CPS-5626181

**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: \$1,395

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

20180002839

Rationale: furnish all labor and materials to remove and replace Saturated suction temp sensor for compressor 3. Test and restart. CPS #6275543

**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: \$1,395

164. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20180003855

Rationale: supply material and labor remove and replace brass prv valve (cps maximo (6281620 )

**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:**

25191 William H Ryder Math/Science Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,395

165. Transfer from Information & Technology Services to Information & Technology Services

20180003972

Rationale: transfer

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266003 Its Training  
 000000 Default Value

Amount: \$1,396

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

20180006922

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:**

25301 William H Seward Communication Arts Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,400

167. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20180001601

Rationale: Vendor to supply all material and labor required to produce scope of work to repair flooding issues with the Curtis Main 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:**

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: \$1,400

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

20180001881

Rationale: Funds loaded in expired grant value

**Transfer From:**

24471 James B Mcpherson Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,400

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169. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20180001882

Rationale: Funds loaded in expired grant value

**Transfer From:**

22891 Nathan S Davis School & Annex  
332 NCLB Title I Regular Fund  
53205 Commodities - Supplied Food  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,400

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

20180003045

Rationale: WO#: 6276667;40' EXTERIOR LIGHTS NOT FUNCTIONING;  
CONTRACTOR TO REPLACE BALLASTS AND BULB FOR 3 FIXTURES AT NE AND SE SIDES;BRING TO PROPERLY  
FUNCTIONING 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:**

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

Amount: \$1,400

171. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180005620

Rationale: Fox valley completed emergency call to repair a broken section of sprinkler pipe. Fox Valley is to come back to trouble shoot 3 dry fire  
sprinkler systems and diagnose repairs. Maximo W.O 6479246

**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:**

46261 Wendell Phillips Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,400

172. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006760

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$1,405

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

2018000930

Rationale: remove broken glass and replace with new wire glass windows in 9 spots around the building maximo# cps6138455

**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: \$1,408

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

20180005580

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:**

46391 George Henry Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,431

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

20180001186

Rationale: Four modules are out on digital marquee. I tried resetting and refreshing but didn't help. I need All American Sign to provide labor and material needed to replace and program 4 new modules. MAXIMO#6138286

**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: \$1,438

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

20180006035

Rationale: Supplies for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149014 Product Marketing / Entrepreneurship  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,448

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

20180006556

Rationale: Supplies for CTE Oracle program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53071 George Westinghouse High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,449

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

20180001205

Rationale: Repair outside wall hydrants on building ASAP. Needed for outside events. Damaged and missing parts. One run all the time. See attachment. Maximo not working at this time.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

179. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School

20180004977

Rationale: maximo cps6282378. Restore to service pipes in old building for hot water service. Demo'd during capital project and never hooked back in. Quotes attached

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,450

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

20180005363

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  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197 Maternity Bvm School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,450

181. **Transfer from Office of Catholic Schools to Altus Academy**

**20180005364**

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  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323 Altus Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,450

182. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20180006613**

Rationale: main entrance#1 vonduprin 33 exit device. Note: device is in bad shape no repair is possible needs replace before any adjustments on electric strike maximo#3511799

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

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

**20180006817**

Rationale: Maximo CPS#6480604 .see attachment ,per quote turf field maintenance (2) visits

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

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

**20180003173**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,454

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185. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20180002742

Rationale: Provide labor and materials to replace seals on chilled water pump #7. Perform leak check upon completion of work.  
Quotes attached  
Max# 6139086

**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: \$1,460

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

20180004468

Rationale: replace broken ac window unit in the kindergarden room

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,460

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

20180001276

Rationale: GSG Consultants, Inc. will conduct a limited assessment of asbestos-containing materials (ACM) and lead-based paint

**Transfer From:**

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

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,463

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

20180004344

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:**

25591 Douglas Taylor Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,463

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

20180001605

Rationale: Maximo cps 5044362 provide labor and material to cut and remove 3 leaking tubes and install 3 new tubes and reroll 10 tubes

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,465

190. Transfer from Facility Opers & Maint - City Wide to Edward F Dunne School

20180001221

Rationale: Maximo CPS-5042566 Provide labor and material to replace speed transformer in room 110 univent currently no AC in this 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:**

25491	Edward F Dunne School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,467

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

20180002667

Rationale: Replace rotting condensate return line. Location Wabash side in pit #1. Maximo not working at this time. See attachment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,467

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

20180003288

Rationale: CPS-6276938 Supply labor and materials, hot water pipe leak in ceiling. Gate valve needs to be replaced.

**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: \$1,469



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

**20180006120**

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,472

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

**20180001367**

Rationale: Removal of excess funds related to reimbursable positions.

**Transfer From:**

23931 Minnie Mars Jamieson School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000388 Cellular Revenue

**Transfer To:**

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

Amount: \$1,473

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

**20180001033**

Rationale: Replace programmable controller on pump per quote. maximo # cps 6138045

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,475

196. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy**

**20180005186**

Rationale: Contractor will fabricate and install new section of radiation that match the size of the old radiator , and include new valves and steam traps. Maximo # 6282851

**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:**

53051 Ellen H Richards Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,475

17-0927-EX1

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

20180002543

Rationale: Trim all shrubs along fence  
Trim shrubs in courtyard  
Remove all weeds in landscape beds and parking lot  
Remove all debris from job site

**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: \$1,476

198. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20180006038

Rationale: Workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53051 Ellen H Richards Career Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,476

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

20180006052

Rationale: Workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,476

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

20180000763

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-66421-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$1,480

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

20180003704

Rationale: furnish all labor and supplies to repair 2 areas of playground surface and repair 1 piece of climbing tree CPS#6281174

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,480

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

20180000828

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: \$1,484

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

20180000837

Rationale: replace (2) probes, (1) sensor card, program the AK110 controller and train the 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:**

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: \$1,485

204. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20180001532

Rationale: Demo and dispose of 150' V700 wiremold, straps, etc that is damaged and hanging off wall due to demo and replacement of wall hung mats, furnish and install 150' of 1/2" emt conduit and pull existing wiring Maximo-6139490

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,485

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

20180002140

Rationale: To furnish labor, materials, and equipment to remove and replace existing blower assembly and gaskets and wire into existing controls.  
(WO# CPS-6270876)

**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: \$1,485

206. Transfer from Early College and Career - City Wide to William Howard Taft High School

20180006067

Rationale: Software for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46311 William Howard Taft High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,488

207. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

20180006072

Rationale: Software for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

47101 Whitney M Young Magnet High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149014 Product Marketing / Entrepreneurship  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,488

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

20180004352

Rationale: W0#:6276632; EXTERIOR LIGHTS NOT FUNTIONING; NO POWER TO TIMER; POWER IN, NOT OUT AT CONTACT.  
CONTRATOR TO BRING ALL EXTERIOR LIGHTS BELOW 40' TO PROPER WORKING CONDITION, BALLAST/BULBS INCLUDED

**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:**

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

Amount: \$1,490

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209. Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School

**20180001415**

Rationale: Remove cracked caulking from the coping , apply new caulk around entire small roof above main entrance, Patch open modified roofing membranes. Tuckpoint chimney stack where boiler exhaust enters stack. MAXIMO CPS # 6265428

**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:**

23341 J W Von Goethe School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,495

210. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

**20180002560**

Rationale: Furnish labor and materials to replace a Thermostat for a gym unit and install 2 Protective covers . Test to ensure safe and efficient operations . preform factory start up upon completion.  
Maximo # 3404731

**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: \$1,495

211. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

**20180003853**

Rationale: supply labor and material to seal (7) roof penetrations for lineset (cps maximo 6281627 )

**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:**

25191 William H Ryder Math/Science Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

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

**20180004402**

Rationale: Provide labor and materials, provide (2) technicians to pull uninvent off the wall, chemically clean evaporator and condenser coil remove dirt and debris. Reinstall uninvent on wall. Work Order: CPS- 6282257

**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: \$1,495

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213. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby School**

**20180005581**

Rationale: Provide labor (2) technicians to pull uninvent from housing in room 221, chemically clean evaporator and condenser coils, remove dirt and debris and excess water. Reinstall uninvent to wall. Work Order: CPS-6282282

**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: \$1,495

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

**20180003987**

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:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,498

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

**20180000847**

Rationale: Contractor will provide labor and materials to install 1/2" plywood sub flooring and Commercial Vinyl floor tile over approximately 130 sq ft inside MDF 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:**

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: \$1,500

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

**20180000875**

Rationale: Replace damaged classroom door for 323. All hardware is to be reused  
Maximo #CPS-6132306

**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: \$1,500

217. Transfer from John C Haines School to Education General - City Wide

20180001883

Rationale: Funds loaded in expired grant value

**Transfer From:**

23481	John C Haines School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430178	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

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

20180001884

Rationale: Funds loaded in expired grant value

**Transfer From:**

23621	Stephen K Hayt School
332	NCLB Title I Regular Fund
54565	Parent Reimbursements
390030	Parent Training
430178	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

219. Transfer from Ronald H Brown Community Academy to Education General - City Wide

20180001885

Rationale: Funds loaded in expired grant value

**Transfer From:**

24631	Ronald H Brown Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430178	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

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

20180002177

Rationale: There are 2 dead trees on the front NE corner of the school property that have branches falling from them on to the walkway. We want the trees cut down for the amount of 1500 and the stumps grinded for the amount of 300 MAXIMO#6270451

**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: \$1,500

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221. Transfer from Accounting to Information & Technology Services

20180002433

Rationale: For phone request for employee, Megan Wilson (Employee ID 000253231)

**Transfer From:**

12410 Accounting  
115 General Education Fund  
55005 Property - Equipment  
252502 Controller'S Office  
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

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

20180002615

Rationale: Money for mileage reimbursement for staff

**Transfer From:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
390003 Service Learning  
000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
54215 Car Fare  
390003 Service Learning  
000000 Default Value

Amount: \$1,500

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

20180002863

Rationale: Maximo cps -544196 Furnish labor and material to Paint state Pre k classroom, this needs to be done to pass state inspection

**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: \$1,500

224. Transfer from Accounting to Information & Technology Services

20180003056

Rationale: Transfer for phone request for Julian McDonough (Employee ID 000252211).

**Transfer From:**

12410 Accounting  
115 General Education Fund  
55005 Property - Equipment  
252502 Controller'S Office  
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



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

**20180003253**

Rationale: supply labor and material for installation of power for a/c in new pre-k room (cps maximo #6277466)

**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:**

22241 Frank I Bennett School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

226. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

**20180003526**

Rationale: Provide labor to assemble lockers that were provided by the school and install them throughout building. And repair lockers that are damaged.

Maximo CPS#6269777  
 2 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:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,500

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

**20180004053**

Rationale: Transfer of funds for carfare.

**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:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 510224 Headstart-Child Development

Amount: \$1,500

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

**20180004906**

Rationale: Vendor will furnish labor & material to remove 3 compartment kitchen sink, cap blocked hot & cold water supply lines, install new water supply lines from existing 1/2 valves on wall & provide individual shut offs for each faucet.

**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:**

26071 George T Donoghue School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,500

17-0927-EX1

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

20180006117

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,500

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

20180006165

Rationale: Software for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,500

231. Transfer from Student Support and Engagement to Information & Technology Services - City Wide

20180006587

Rationale: Cell phones for STLS

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

12540 Information & Technology Services - City Wide  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$1,500

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

20180006018

Rationale: Certifications for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,515

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

20180002931

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: \$1,515

234. Transfer from Grant Funded Programs Office to Gage Park High School

20180003608

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 254612 Security Services  
 424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$1,520

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

20180006428

Rationale: Workbooks for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146006 Computer Programming  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,520

236. Transfer from Andrew Jackson Language Academy to Education General - City Wide

20180003640

Rationale: Funds released from FY18 reimbursable positions.

**Transfer From:**

29171 Andrew Jackson Language Academy  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,521

17-0927-EX1

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

20180001024

Rationale: Replace reversing valve in McQuay heat pump Room 151. MAXIMO #4987564 Proposal attached.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,523

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

20180001030

Rationale: Contractor to provide labor and material to replace 2 safety valves on boiler #1. (MAXIMO CPS-6137815 QUOTES ATTACHED)

**Transfer From:**

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

**Transfer To:**

25061 Ravenswood School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,525

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

20180001543

Rationale: Contractor to provide labor and material to replace 2 safety valves on boiler #2.(MAXIMO CPS-6137801 QUOTES ATTACHED)

**Transfer From:**

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

**Transfer To:**

25061 Ravenswood School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,525

240. Transfer from Facility Opers & Maint - City Wide to Eugene Field School

20180001791

Rationale: Repair roof over hallway near room 204.fabricate and install missing ridge cap metal and missing shingles.leak causing heat detector to set off fire alarm.3 bids. maximo number 6270545

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,525

17-0927-EX1

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

20180006185

Rationale: Software for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
.474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,531

242. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy**

20180002264

Rationale: Contractor shall furnish material and labor for installation of 19 heavy duty clutch shades made of 12oz fiberglass material  
Manufactured by: Chicago Shade Makers, Inc. Maximo # 6137826

**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: \$1,550

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

20180003508

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2017-22261-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22261 James G Blaine School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

Amount: \$1,550

244. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20180004438

Rationale: remove and replace galvanized pipe for leaking pipes in corridor maximo # 3489734

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,550

17-0927-EX1

245. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20180004920

Rationale: Per approved grant amendment

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
326 Government Funded School Based Grants  
54205 Travel Expense  
255052 General Transportation Services  
399986 Advanced Placement Fy17

**Transfer To:**

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

Amount: \$1,560

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

20180000813

Rationale: cut and remove (5) leaking tubes. clean the tubes, furnish and install (5) 2"x10' tubes rolled and belled at the rear; rolled and beaded at the front. CPS# 6132568

**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: \$1,565

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

20180002099

Rationale: Emergency Chiller repair at Bowen High School

**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: \$1,565

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

20180006136

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,570

17-0927-EX1

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

20180006141

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431 North Grand High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,570

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

20180006155

Rationale: Software for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46631 South Shore International College Prep High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,570

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

20180006184

Rationale: Workbooks for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,572

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

20180001257

Rationale: vendor to supply labor and material to rmove and replace [2] 3" X 90" tubes- roll and bell ends of tubes. supply engineer with [2] 10 1/2 X 14 1/2 manhole gaskets, [10] 31/2 X 41/2 handhold gaskets, [5] 4 bolt McD/Miller gaskets. Maximo # 6

**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: \$1,575

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

20180002180

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:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,585

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

20180004403

Rationale: Provide labor and materials to perform nitrogen leak test in room 223. Repair leaks, place vacuum on system. Charge unit with 6 lbs of R 22. Test unit. Work Order: CPS-6282263

**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: \$1,595

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

20180004404

Rationale: Provide labor and materials to perform nitrogen leak test for uninvent in room 220. Repair leaks, place vacuum on system. Charge unit with 6 lbs. of R 22 refrigerant, test for safe operation. Work Order: CPS-6282272

**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: \$1,595

256. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20180004447

Rationale: CPS-6277516 Quote for Main Build Boiler ER stops on 8-18-17. Furnish and install (2) kill switches for steam boilers.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,595



17-0927-EX1

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

20180003242

Rationale: CPS-6276704, Christy Webber will add fresh layer of gravel to cover /fill low spots in dumpster area to create proper grade. Gravel & skidsteer will be used to level area.

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,600

258. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006383

Rationale: Software for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140705 Auto Body Repair  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,600

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

20180005463

Rationale: provide L&M to repair unitvent. provide labor and material to replace blower shaft on unitvent room 116. quotes attached. maximo # 6380227

**Transfer From:**

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

**Transfer To:**

24311 George Manierre School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,602

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

20180002838

Rationale: Groom shrubs, cut grass, spray weed killer, cut weeds and clean area.  
CPS-6276611 3457599

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,603

17-0927-EX1

261. Transfer from Chicago High School For Agricultural Sciences to Consolidated Pointer Line Unit

20180003360

Rationale: Security position opened on central pointer

**Transfer From:**

47091	Chicago High School For Agricultural Sciences
115	General Education Fund
54205	Travel Expense
140101	Agricultural Academy
000065	Magnet Schools

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,618

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

20180003247

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:**

22951	Dewey Academy Of Multicultural Studies
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,624

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

20180005192

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:**

46361	Kenwood Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,633

264. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy

20180003295

Rationale: supply all labor and material to remove old caulk from 3rd floor eastside window sill and replace on sill new caulk. five sets of windows

**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: \$1,648

17-0927-EX1

265. **Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School**

**2018000884**

Rationale: Emergency Hydro-jetted utility sink 3rd and 4th floor slop sinks due to wax build up. checked lines with camera. Restored proper drainage and flow. Maximo work order #626602.

**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:**

25931 Ludwig Von Beethoven School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,650

266. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**

**20180001430**

Rationale: Replace 40' domestic hot water piping and fittings near AHU #8  
Maximo CPS 6235164  
See 3 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:**

66511 Austin Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,650

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

**20180006418**

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,661

268. **Transfer from Early College and Career - City Wide to Harlan Community Academy High School**

**20180006437**

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

51021 Harlan Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,661

17-0927-EX1

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

20180006452

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

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

Amount: \$1,661

270. Transfer from Early College and Career - City Wide to Lake View High School

20180006462

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46211 Lake View High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,661

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

20180006602

Rationale: Mass transfer request

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,661

272. Transfer from Agustin Lara Academy to Education General - City Wide

20180001886

Rationale: Funds loaded in expired grant value

**Transfer From:**

23791 Agustin Lara Academy  
332 NCLB Title I Regular Fund  
53205 Commodities - Supplied Food  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,671

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

**20180002139**

Rationale: To furnish labor, materials, and equipment to remove and replace the control panel with a new AO Smith equivalent controller panel on Water Heater #2 (WO# CPS-6270889)

**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: \$1,675

274. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20180004362**

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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,677

275. **Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School**

**20180003790**

Rationale: Pull univent, perform leak check with compressed nitrogen, repair any brazable or threaded leaks found, pull vacuum and charge unit with up to 9 lbs of R-22. Maximo # cps-6281474

**Transfer From:**

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

**Transfer To:**

23341 J W Von Goethe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,679

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

**20180000873**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE TWO (2) MISSING DOOR PANICS AND EXIT TRIM. LOCATION STAIRWELL J & ROOM 340, EXISTING IC CORES TO BE USED. CHECK OPERATION. MAXIMO #5589011

**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: \$1,680

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

20180004389

Rationale: CPS Maxim # 6282391. Remove Weeds and Trees from Railroad property and Earle Parking Lot and Dumpster Area along with Playground Area and around the School Building. Spray Weed Killer in and around School Property.

Attached 2 Quotes.

**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:**

23031 Charles W Earle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,680

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

20180002898

Rationale: Furnish labor and material for removal & excavation of collapsed asphalt around one combination basin in employee parking lot. Rebuild interior basin and install new concrete around existing ring

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,685

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

20180001776

Rationale: Provide service and materials to replace seals and studs on both compressors recover refrigerant/ add refrigerant if needed and check operation. Maximo6139853

**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: \$1,689

280. Transfer from Facility Opers & Maint - City Wide to Alex Haley School

20180006563

Rationale: Provide parts and labor to repair univent unit in classroom 405/r&r condenser fan motor, bearing and coupling/ Maximo #C.P.S.6380275.

**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:**

22301 Alex Haley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,695

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

20180003529

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:**

24441 Emmit Louis Till Math and Science Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,698

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

20180002681

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:**

22611 William W Carter School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,700

283. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20180005601

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:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,700

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

20180006014

Rationale: Workbooks for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,700

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

20180000840

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:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,714

286. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

20180002686

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,742

287. Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School

20180003796

Rationale: Replace boiler room door, lock set. Door cannot be repaired or secured. Replace outside cylinder to boiler room, unauthorized personnel have keys to access boiler room and building from outside. Replace lock engineers office. Maximo CPS628

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,748

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

20180001591

Rationale: Contractors will remove loose sealants over leak area and apply new polyurethane sealant clean coping joints, repair open seam, inspect roof for other deficiencies, remove all debris. Maximo # 5309470

**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: \$1,750



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289. **Transfer from Facility Opers & Maint - City Wide to Michelle Clark Academic Prep Magnet High School**

**20180003393**

Rationale: Need to repair hot water supply line in girls locker room 1st floor. Maximo #CPS-6276319

**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:**

41051 Michelle Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,750

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

**20180005468**

Rationale: Air conditioner went down on 1st day of school, contractor will charge unit with r-22 and install a new evaporator fan motor, bearings and coupler, test to ensure safe and efficient operation perform factory start up. Cps#6283924

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,750

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

**20180006190**

Rationale: Software for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,750

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

**20180006164**

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$1,753

17-0927-EX1

293. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

20180003985

Rationale: provide material, equipment and labor to hot crack filling, seal coating and striping the School parking lot area. Maximo W O # 6282364

**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:**

23681 James Hedges School Main  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,759

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

20180005064

Rationale:

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,760

295. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20180006039

Rationale: Software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53051 Ellen H Richards Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,764

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

20180002812

Rationale: Vendor to supply all material and labor required to remove un-repairable door and replace with new door and hardware. Fire rating of new door must meet or exceed old rating.

**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: \$1,767

17-0927-EX1

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

20180006427

Rationale: Supplies for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

26921 Disney II Magnet School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
146006 Computer Programming  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,771

298. Transfer from Early College and Career - City Wide to Northside College Prep

20180006499

Rationale: Supplies for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46061 Northside College Prep  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
146006 Computer Programming  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$1,771

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

20180001139

Rationale: Andee boiler will supply and install (3) 2"x2" safety relief valves on boiler #2. will furnish and delivery (8) 3-1/2"x 4-1/2" E handhole gaskets. (2) 11x 15 E manhole gaskets. (4) low water gaskets. at a cost of \$1778. maximo cps-6265968.

**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:**

24741 Richard J Oglesby School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,778

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

20180006623

Rationale:

**Transfer From:**

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

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,779

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

**20180005682**

Rationale: CPS Maximo # 6283697. Provide Labor and Furnish to remove weeds and trim Bushes in Parking Lot and around the School. Spray weed killer on weeds. 1x cut grass. See 2 quotes attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,780

302. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

**20180000970**

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  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue Campus  
 486 CIT Bond  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,785

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

**20180001233**

Rationale: inspect and adjust compactor garage door include any stocked part on idc truck also remove 8 bent slats and replace with 8 new ones on tractor room garage door quote for any additional parts needed ..maximo # cps-6137768

**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: \$1,785

304. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

**20180003755**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51071-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,786

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

20180001157

Rationale: Vendor will supply labor & material to scrape, patch & repair ceiling in corner of 302, partial ceiling in 2nd floor girls restroom, lower partial wall near a/c in 201 and 203.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,790

306. Transfer from Facility Opers & Maint - City Wide to William H Prescott School

20180005772

Rationale: Furnish and install two new 4 x 8 faces, with 8 in zips per side with 4in zip letters on THE PRESCOTT SCHOOL MARQUEE PER LSC AND PRINCIPALS REQUEST.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,790

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

20180001802

Rationale: Additional work to PO #3301857. Furnish material and labor to prep various areas of the main entry vestibule. FM transferred before completing.

**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: \$1,800

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

20180002337

Rationale: CPS-6275070 Wrought iron fence repairs, remove post, remove concrete, install a 2 1/2 to 3 " I beam 7' long weld 2 sections to I beam 2 north gates 2 new hinges and hinges 1 east gate new hinges and hasp, 1 west new hasp

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,800

17-0927-EX1

309. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

**20180003235**

Rationale: Remove existing sinks pre k rooms 119 & 121, repipe and install new water coolers. Elkay cooler provide by school and eletrical by another contractor. 2 quotes attached Maximo CPS6139344

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,800

310. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School**

**20180003701**

Rationale: SUPPLY LABOR AND MATERIAL TO REPAIR THE FOLLOWING WASHROOM CEILING,1ST FL GIRLS,1ST FL BOYS,2ND FL GIRLS AND 2ND FLOOR BOYS.MAXIMO # 3474009

**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:**

31151 Charles Kozminski Community Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,800

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

**20180003870**

Rationale: vendor to supply labor and material to apply primer tack coating, 2 " of asphalt and steam rolled to 12 different areas equaling 550 sq. ft. maximo# 6281812

**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:**

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

Amount: \$1,800

312. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

**20180006231**

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:**

28041 Shakespeare Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,824

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313. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20180004324

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:**

23891 Countee Cullen School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,826

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

20180002964

Rationale: Remove 2 electrical floor strips in class room on first floor. We shall remove old threshold, and replace with new.  
Install 6'x4'x2" new door header in hall way.  
Exterior Scope of work: We shall mask 4 door entranc

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,850

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

20180003424

Rationale: Furnish and install (1) CAT 6 phone line with associated conduit and cable on lower level fed from first floor MDF room. MAXIMO # CPS-6257292

**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: \$1,850

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

20180000815

Rationale: Contractor will cut & remove leaking tube , clean cut tube hole, fumish & install new tube , tube rolled & belled front and rear , install 2" check valve on feedwater line furnished by Engineer . Maximo # 6133606

**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: \$1,855

317. Transfer from GFP/Other Private Schools to Lutheran Education Foundation

**20180005573**

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

**Transfer From:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494060 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54305 Tuition  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494060 Title IIA - Other Private Supplementary Servc.

Amount: \$1,860

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

**20180006140**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,874

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

**20180004308**

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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,875

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

**20180006423**

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,886



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

20180006432

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,886

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

20180006447

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,886

323. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20180006485

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,886

324. Transfer from Early College and Career - City Wide to Sarah Goode High School

20180006525

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,886

325. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180006546

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$1,886

326. Transfer from John H Kinzie Elementary School to Education General - City Wide

20180001887

Rationale: Funds loaded in expired grant value

**Transfer From:**

24071 John H Kinzie Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,887

327. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20180000926

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:**

22621 George Washington Carver Elementary  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,890

328. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20180002552

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:**

22621 George Washington Carver Elementary  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,890

17-0927-EX1

329. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

**20180005776**

Rationale: Maximo not working. Replace damaged PANA 40 infrared detector edge with new PANA 40 detector edge.

**Transfer From:**

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

**Transfer To:**

29081 Franklin Fine Arts Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,897

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

**20180004349**

Rationale: Provide labor and material to replace condensate pump(feed water Pump)to boiler #1 pump is blowing out relays in panel Max# 3473376

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,900

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

**20180002062**

Rationale: Replace 9-400 Watt Meatal Halide lamps in pole top fixtures in parking lot. Provide new lamps, bucket truck with driver and electrician. Replace up to 4 ballasts.

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,905

332. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy

**20180000789**

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:**

20071 Columbia Explorers Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,916

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

20180006315

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

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

20180006323

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

335. Transfer from Early College and Career - City Wide to Christian Fenger Academy

20180006326

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46111 Christian Fenger Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

336. Transfer from Early College and Career - City Wide to Harper High School

20180006329

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46151 Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

17-0927-EX1

337. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

20180006334

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53111 Manley Career Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

338. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20180006337

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

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

20180006340

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431 North Grand High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

340. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006343

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

17-0927-EX1

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

20180006346

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

342. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20180006349

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53051 Ellen H Richards Career Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

343. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy

20180006360

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53121 Edward Tilden Career Community Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

344. Transfer from Early College and Career - City Wide to George Washington High School

20180006363

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,920

345. Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School

20180006609

Rationale: ADA door operator leaking hydraulic fluid will not operater door. Needs to be replaced and interfaced with Aiphone door Maximo CPS 6479864

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,920

346. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School

20180003539

Rationale: REPLACE HOT WATER LINE ON SOUTH END OF BUILDING TO LUNCH MAXIMO #6131066

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,925

347. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20180004450

Rationale: CPS-6277519 Quote for Penthouse Boiler ER stops on 8-18-17. FURNISH AND INSTALL THE NECESSARY 3/4" CONDUIT AND WIRING FROM THE BOILERS TO 2 LOCATIONS FOR EMERGENCY SHUT DOWN SWITCHES. PROVIDE A 30 MM RED MAINTAINED PUSHBUTTON

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,925

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

20180006630

Rationale: replace door ands hardware  
 cps-6283586

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,926

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

20180001188

Rationale: Freight elevator car isnot stopping automatically, will only cut out on safety if not manually stopped. Part was replaced, but still out, would like ParkWay to provide 2 Techs and 4 hours of troubleshooting and repair for each. MAXIMO#6138290

**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: \$1,945

350. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20170201516

Rationale: Transfer needed to complete FY17 Private Schools swaps.

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,948

351. Transfer from Facility Opers & Maint - City Wide to Eugene Field School

20180003147

Rationale: remove water damaged plaster frame and install new drywall room 109. lowest of three bids. maximo number 6275975

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,950

352. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School

20180004082

Rationale: REPLACE EVAPORATOR COIL IN MOBILE 2 CLASS ROOM

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,950



17-0927-EX1

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

20180004424

Rationale: (MAXIMO I.D. CPS5282252) Provide labor and materials to rehang (6) six wrought iron gates thru out the grounds at Langford. Gates were removed from hinges and damaged.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

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

20180005583

Rationale: Provide labor and material to repair swimming pool main pump leaking Max# 3486343

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

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

20180000879

Rationale: Elevator down in need of service asap. Location hallway north. Install new electric eye and adjust & rehang doors. Skyway Elevator lowest quote. No access to maximo at this time. See attachmets.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

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

20180006111

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,952

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

20180006122

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,952

358. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20180003293

Rationale:

**Transfer From:**

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

**Transfer To:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,963

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

20180002269

Rationale: Supply, deliver, and install new wall pads on two walls. Wall pads to be 2' W by 6' tall and we are covering 10' on each wall under the main basket. Safety issue. Maximo not working at this time. See attachment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,967

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

20180003702

Rationale: supply all labor and materials to adjust 190 lockers on first floor new building; replace missing or damaged hardware and drop rod pins. adjust 160 lockers on second floor replace missing hardware.. CPS#6281644

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,967

17-0927-EX1

361. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole School

20180002653

Rationale: refer to maximo-6275676-safe haven landscaping will perform a one time service of trimming of low hanging branches,trimming and thinning of hedges and shrubs as needed,cutting of grass and removal of weeds,leaves etc.

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,972

362. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180004909

Rationale: SUPPLY LABOR AND MATERIAL TO INSTALL CARPET ON TOP OF EXISTING CARPET IN MAIN OFFICE AND OFFICE NEXT TO IT IMAXIMO # 3490354

**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:**

31151 Charles Kozminski Community Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,975

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

20180006135

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,980

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

20180005659

Rationale: Generator Load Bank Test 1.5-hour NFPA 110 / IDPH / TJC Test: 30-min. not less than 50% & 1-hour not less than 75% load Maximo # 6479087

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,981

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

20180004074

Rationale: Maximo # CPS-6281717.  
Supply labor/materials to replace damaged or crack drain line piping in pool basement (Quotes Attached)

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,985

366. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20180004461

Rationale: ACM workers to screw in underlayment, remove baseboards, chesil thesholds and set up containment 2 - men 8 hours

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,990

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

20180001438

Rationale: Provide technician to troubleshoot (5) rooftop unit

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,995

368. Transfer from Facility Opers & Maint - City Wide to Jane Addams School

20180001734

Rationale: WINDOW AC UNIT-01 furnish labor and materials to repair unit in room 131 per Work Order: CPS-5629440 for work completed on 6/26/17

**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: \$1,995

17-0927-EX1

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

20180003447

Rationale: FURNISH LABOR AND MATERIAL TO REPAIR 4FT X 4FT SINK HOLE ADJACENT TO STORM DRAIN, REPAIR STORM DRAIN MASONRY AND RESET IN MORTAR AND POUR CONCRETE TOPPING. MAXIMO#CPS-6277556

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,995

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

20180002851

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:**

46331 George Washington High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,999

371. Transfer from Jackie R Robinson to Education General - City Wide

20180001823

Rationale: Funds loaded in expired grant value

**Transfer From:**

26061 Jackie R Robinson  
332 NCLB Title I Regular Fund  
54210 Student Busing Services  
119017 Science  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

372. Transfer from Jackie R Robinson to Education General - City Wide

20180001824

Rationale: Funds loaded in expired grant value

**Transfer From:**

26061 Jackie R Robinson  
332 NCLB Title I Regular Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

373. Transfer from John F Kennedy High School to Education General - City Wide

**20180001888**

Rationale: Funds loaded in expired grant value

**Transfer From:**

46201 John F Kennedy High School  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

374. Transfer from John F Kennedy High School to Education General - City Wide

**20180001889**

Rationale: Funds loaded in expired grant value

**Transfer From:**

46201 John F Kennedy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

375. Transfer from Agustin Lara Academy to Education General - City Wide

**20180001890**

Rationale: Funds loaded in expired grant value

**Transfer From:**

23791 Agustin Lara Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

376. Transfer from Beasley Academic Center Magnet to Education General - City Wide

**20180001891**

Rationale: Funds loaded in expired grant value

**Transfer From:**

29321 Beasley Academic Center Magnet  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

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377. Transfer from Eliza Chappell Elementary School to Education General - City Wide

20180001892

Rationale: Funds loaded in expired grant value

**Transfer From:**

22681 Eliza Chappell Elementary School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

378. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20180001893

Rationale: Funds loaded in expired grant value

**Transfer From:**

22891 Nathan S Davis School & Annex  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

379. Transfer from Computer Science to Education General - City Wide

20180002778

Rationale: Expired grant funding. Funding will be reloaded under FY18 grant value 548022

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54215 Car Fare  
221117 Computer Education  
548021 Track 2 Cs10k: Accelerate Ecs4all

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$2,000

380. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180003587

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
390012 Ost Community School Services  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$2,000

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

20180005725

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

**Transfer From:**

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

**Transfer To:**

69197 Maternity Bvm School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

382. Transfer from Office of Catholic Schools to Altus Academy

20180005726

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

383. Transfer from Office of Catholic Schools to St Richard School

20180005728

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 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: \$2,000

384. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

20180005729

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

**Transfer From:**

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

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000



17-0927-EX1

385. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20180005877**

Rationale: Closed bucket and moved savings to supplies.

**Transfer From:**

10895 Social and Emotional Learning  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
231001 Student Discipline  
000000 Default Value

Amount: \$2,000

386. **Transfer from Early College and Career - City Wide to Bowen High School**

**20180006392**

Rationale: Supplies for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46491 Bowen High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144805 Machine Operator  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,000

387. **Transfer from Early College and Career - City Wide to VOISE Academy High School**

**20180006398**

Rationale: Supplies for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46621 VOISE Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144805 Machine Operator  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,000

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

**20180006607**

Rationale: Repair 8x8 wood floor area at entry to room 107. Maximo #6479920

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

17-0927-EX1

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

20180006726

Rationale: maximo number 3513541  
Labor To Remove & Install 25000 Btu AC Unit ( \$ 500.00 per unit )

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,000

390. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006761

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
264101 Administrative Support  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$2,000

391. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006763

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54210 Student Busing Services  
255015 Transportation-Special Prog  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$2,000

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

20180004335

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: \$2,003

17-0927-EX1

393. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet

20180001754

Rationale: maxiom #3433295 contractor will supply labor and materials to replace two broken glass windows 46x98 in gym room

**Transfer From:**

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

**Transfer To:**

29391 Sir Miles Davis Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,027

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

20180004982

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:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,038

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

20180005938

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46201 John F Kennedy High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,050

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

20180003284

Rationale: MAXIMO#(3444653)PROVIDE GASKET MATERIAL'S FOR COMBUSTION. Repair leaking Rear Coupler's on both# 1&#2 BOILER'S. TAP Thread's on #1&#2 front lower waterside drum T'S TO BLOW-DOWN ASSOCIATED PIPING. FILL & TEST REPAIR'S MADE UPON COMPLETION.

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,075

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

**20180001593**

Rationale: Cut & remove man hole ring rotting. Furnish & install 1 new 12" x 16" man hole ring, plate, assembly with new gasket test unit. Maximo not working at this time. See attachment.

**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: \$2,085

398. Transfer from John C Haines School to Education General - City Wide

**20180001894**

Rationale: Funds loaded in expired grant value

**Transfer From:**

23481 John C Haines School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,085

399. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

**20180003536**

Rationale: Replace PTAC in Annex MDF Maximo SR 3449843 CPS- 6275538

**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:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,097

400. Transfer from Jackie R Robinson to Education General - City Wide

**20180001825**

Rationale: Funds loaded in expired grant value

**Transfer From:**

26061 Jackie R Robinson  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119017 Science  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,098

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401. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy

20180005540

Rationale: Additional labor needed for repair in hallway. Maximo#5882300

**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:**

20071 Columbia Explorers Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,100

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

20180002894

Rationale: (MAXIMO I.D. CPS6275653/6275663) Provide labor and materials to troubleshoot the collapsed roof drain inside of room 308 closet parts have fallen inside of closet. Vendor will also repair two water fountains.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,111

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

20180003977

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

**Transfer From:**

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

**Transfer To:**

69195 St Mary Star Of The Sea School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,112

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

20180006795

Rationale: #3494842 Flag entangled in tree

**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:**

23241 Fort Dearborn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,135

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

20180005621

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:**

53051 Ellen H Richards Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$2,142

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

20180001323

Rationale: Stanton Mechanical to pick up 5 boiler doors for boiler #2 and bring to their shop furnish and install (3) 2" layers of blanket insulation to re-fiber 5 doors fastened with copper pins and washers. Deliver to Daley School. Maximo# 6269957

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,150

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

20180003246

Rationale: CPS-5801878-Jump out controllers on all RTU's to put in cooling mode per LFM

**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: \$2,150

408. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School

20180003396

Rationale: fix leaks above room 312 318 and 300

**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:**

25291 Franz Peter Schubert School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,150

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409. Transfer from Early College and Career - City Wide to Northside College Prep

20180006496

Rationale: Software for CTE Oracle program

**Transfer From:**

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

**Transfer To:**

46061 Northside College Prep  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,150

410. Transfer from Facility Opers & Maint - City Wide to Oscar Depriest School

20180004975

Rationale: Vendor to remove existing duplex domestic cold water house pumps to rebuild mechanical water seals and replace solenoid relief valve per Maximo #CPS-57994551

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,190

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

20180002456

Rationale: pump motor for ahu #2 remove motor and replace motor remove aand replace seal and replace body gasket install pump and test maximo # cps-5641322

**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:**

25631 Enrico Tonti School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,195

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

20180001592

Rationale: Removal of cast iron steam coils from gym. Safety issue under the basketball rim south end. Maximo not working at this time. See attachment.

**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: \$2,200

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

20180005651

Rationale: Contractor will Install A/C units provided by the Engineer 4 (four) 12,000 btu w/insulated 1" brown panel . Maximo # 6386305.

**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:**

53051 Ellen H Richards Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,200

414. Transfer from Early College and Career - City Wide to Sarah Goode High School

20180006519

Rationale: Software for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,200

415. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20180004088

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2017-22861-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000017 Tif Capital

Amount: \$2,202

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

20180001573

Rationale: Cut & remove handhole form right front of boiler. Furnish & install steel patch hand,plate and assembly. Test unit. Maximo not working at this time. See attachment.

**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: \$2,235



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

20180006923

Rationale: Principal has taken all key access to the building from staff and is requesting that a new key fob system be installed on (Teacher Entry) door #4. Also that vendor supply 100 fobs, software and training on system use. Maximo#6480852

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,237

418. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20180003856

Rationale: supply material and labor for a/c units in library thats needed (cps maximo 6281639 )

**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:**

25191 William H Ryder Math/Science Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,240

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

20180006123

Rationale: Software for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,250

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

20180006180

Rationale: Software for CTE Medical Assist program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
141701 Cte - Medical Assistant  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,250

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

20180006195

Rationale: Software for CTE Cosmetology and Barbering programs

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,250

422. Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School

20180004453

Rationale: Cut and reset 4 floor drains that have popped up and is causing a tripping hazard do to the annex building settling. Located in the boys and girls washrooms of the annex. MAXIMO # CPS-6280892

**Transfer From:**

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

**Transfer To:**

23341 J W Von Goethe School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,260

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

20180001826

Rationale: Funds loaded in expired grant value

**Transfer From:**

24471 James B Mcpherson Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,268

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

20180001803

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-28081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$2,275

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

20180003527

Rationale: CPS - 6280963 Contractor will supply all of the material. Parker 7160R Classroom Leverset 981 Cylinders for Rooms, 114,219,220,221,202,200. Parkers 7160D, For Janitor closets, LSDA Mortise Lever Handle for rm 102, Hinges-Set of 3 Gym&Coachs

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,275

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

20180005913

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

427. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

20180005916

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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

20180005918

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

429. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20180005921

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

430. Transfer from Early College and Career - City Wide to Harper High School

20180005923

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46151 Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

431. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

20180005925

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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

20180005928

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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

20180005931

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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

20180005934

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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

20180005936

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

436. Transfer from Early College and Career - City Wide to Kenwood Academy

20180005939

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46361 Kenwood Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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437. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

20180005941

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46371 King Selective Enrollment HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

438. Transfer from Early College and Career - City Wide to Back of the Yards

20180005943

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46551 Back of the Yards  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

439. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180005946

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

440. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

20180005949

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

441. Transfer from Early College and Career - City Wide to Carl Schurz High School

20180005952

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

442. Transfer from Early College and Career - City Wide to William Howard Taft High School

20180005955

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,275

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

20180005958

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$2,275

444. Transfer from Facility Opers & Maint - City Wide to Luther Burbank School

20180006626

Rationale: replace leaking compactor tank and provide stand to keep tank off the ground. Maximo# CPS-6283559

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,277

445. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary**

20180003039

Rationale: Furnish Labor and materials to demo 2 existing marble toilet compartments ,dispose in school dumpster . provide and install 2 new plastic compartments. Maximo # 3461933

**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: \$2,299

446. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Scholastic Academy School**

20180005552

Rationale: Repair ceiling, scrape, patch and paint damaged areas as needed North side, from third floor stairwell down to second floor landing. Maximo CPS6136605

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

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

20180000773

Rationale: A carnow conibear Industrial Hygienist sight investigation

**Transfer From:**

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

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,306

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

20180006154

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$2,310



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449. Transfer from Capital/Operations - City Wide to Charles R Darwin School

**20180002995**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-22881-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22881 Charles R Darwin School  
486 CIT Bond  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,315

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

**20180003537**

Rationale: chiller condenser fan not working please provide necessary labor and material to install 3 bad condenser fan motors and blades #cps-6270476 quotes are attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,320

451. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

**20180006472**

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,328

452. Transfer from Early College and Career - City Wide to William Howard Taft High School

**20180006536**

Rationale: Supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46311 William Howard Taft High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,328

453. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

**20180001057**

Rationale: To furnish all labor, materials, and equipment to demo and dispose of all old existing counter & cabinets and install new 18in cabinets, sink, faucet and drain lines. (WO # CPS-6269282)

**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:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,340

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

**20180004355**

Rationale: FURNISH LABOR AND MATERIAL TO REPAIR HIGH BAY LIGHTS IN BIG AND SMALL GYM. MAXIMO# CPS-5307409

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,340

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

**20180002383**

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,342

456. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

**20180002558**

Rationale: Furnish labor and materials to Remove all loose refractory on burner throats, rear doors and rear chambers .  
 Furnish and install mortar, castible and plastic refractory to patch all holes where needed . Maximo #3406310

**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: \$2,350

17-0927-EX1

457. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20180002565

Rationale: Furnish labor and Materials to replace a faulty McDonnell Miller with Tri-Cocks . Very important for SAFE OPERATION .Also replace (1) ball valve. Maximo # 3404118

**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: \$2,350

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

20180003714

Rationale: Repair leaks on roof North and West areas, replace missing shingles on west and south/west ends. replace 6 wire strainers on roof drains.

Maximo #CPS6281182

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,350

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

20180006910

Rationale: JR Industries will remove and replace oil filter receptacle. Isolate compressor and freon. Provide new filter. Start up chiller and check operation. CPS-5879551

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,370

460. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180006958

Rationale: SUPPLY MATERIAL AND LABOR TO INSTALL 45 CUBIC OF MULCH IN PLAYLOT SOUTH OF BUILDING,MAXIMO #3519499

**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:**

31151 Charles Kozminski Community Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,375

17-0927-EX1

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

20180001529

Rationale: JR Industries will provide labor and materials to replacen two condenser fan motors on main chiller. Start up chiller and report any problems to engineer. CPS-6140152

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,380

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

20180003697

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  
424084 Sig - Gage Park (Cohort 6) Fy18

**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: \$2,387

463. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20180001296

Rationale: 5-year Internal Inspection for Chase sprinklers. 5-year Internal Obstruction Investigation. CPS-6269070 5-year Internal Inspection for Chase sprinklers 8-7-17

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,388

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

20180001721

Rationale: Furnish labor and materials to repair hvac units in rooms 500,502 & 503 per Maximo Work Order: CPS-5395112 for work completed on 6/26/17

**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: \$2,395

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

**20180002464**

Rationale: City inspector came to inspect the boiler#1. I was informed that boiler# 1 needed 16 stay Bolts to be replace that are bad. I got three quotes attachment maximo 6271504

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,395

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

**20180001464**

Rationale: 2 Planter boxes in front of School  
 1 box on Northeast side: reset 6 limestone blocks, cut 2 on corner, move 1 block over to Northwest box  
 Northwest side: reset 15 limestone blocks, and repair corner with mortar...maximo # cps-6132814

**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: \$2,400

467. Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School

**20180002286**

Rationale: 315-Repair along window leak, flash open seams with gran. white mod. roofing. 312-Repair open seams, appx. 35' with gran. white mod. roofing. Vest. 3-Propertly flash around drain. seal around large vent. 3 quotes attached, maximo cps-6271929

**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: \$2,400

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

**20180002443**

Rationale: Supply, labor and materials. Paint hallways ceilings by room 122 and 123 per quote attached.CPS-6275076

**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: \$2,400

469. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20180002566

Rationale: Furnish Labor & Materials to fill 2 deep pot holes 40'x8' and 26'x11' Tack coat primer and apply asphalt ,roll over with a steam roller .  
Maximo # 2995881

**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: \$2,400

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

20180005610

Rationale: CPS-5629904 R-22 FREON INSTALLATION LABOR CHARGE 8

**Transfer From:**

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

**Transfer To:**

46121 Paul Robeson High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,400

471. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

2018000695

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-22231-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253519 Additions  
000000 Default Value

Amount: \$2,408

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

20180003236

Rationale: Screen vacumm tack and add 2 coats of polyurethane coats to gym floor. 2 quotes attached Maximo CPS 6139327

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,412

17-0927-EX1

473. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20180005701

Rationale: supply labor and material for ignition modules and pilot assemblies (cps maximo 6479256 )

**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:**

25191 William H Ryder Math/Science Specialty School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,425

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

20180004426

Rationale: (MAXIMO I.D.CPS6282252) Provide labor and materials to replace the severely damaged chain link fence located on the southside of the building.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,450

475. Transfer from Facility Opers & Maint - City Wide to Eugene Field School

20180003781

Rationale: Per boiler inspector.Furnish and install mortar,fire brick and castable to replace broken bricks,point and paint firebox boiler 2.Boiler 1 , replace bricks as needed , point and paint. lowest of three bids. maximo # 6281754

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,465

476. Transfer from Southside Occupational Academy to Information & Technology Services

20180002394

Rationale: Scope of Work 6906 - Cost to add Mitel phones to all classrooms

**Transfer From:**

49031 Southside Occupational Academy  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000090 Specialty Schools Supports

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000090 Specialty Schools Supports

Amount: \$2,470

17-0927-EX1

477. Transfer from Facility Opers & Maint - City Wide to Edward F Dunne School

20180001218

Rationale: maximo cpsp 5044368 provide the labor and materials for the following scope of work on the unit ventilator serving room 103:- Reclaim the existing refrigerant;- Disconnect and remove the existing compressor;- Install one new compressor;

**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: \$2,471

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

20180001242

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: \$2,480

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

20180001182

Rationale: 90# of R134A. found bad suction pressure transducer, giving the microprocessor a false reading. Replaced the sensor and charged the unit. Chiller running. CPS5636473

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,495

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

20180001214

Rationale: Vendor to supply all material and labor required to service and repair Gym RTU and Library RTU. Install BAS system for controls.

**Transfer From:**

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

**Transfer To:**

26651 Mahalia Jackson School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,495



17-0927-EX1

481. Transfer from Department of JROTC to Phoenix Military Academy

20180001378

Rationale: Transfer needed to purchase supplies for STEM program.

**Transfer From:**

05261 Department of JROTC  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership  
Development Fy18

**Transfer To:**

55011 Phoenix Military Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership  
Development Fy18

Amount: \$2,500

482. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20180001895

Rationale: Funds loaded in expired grant value

**Transfer From:**

29321 Beasley Academic Center Magnet  
332 NCLB Title I Regular Fund  
53205 Commodities - Supplied Food  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,500

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

20180002444

Rationale: Supply, labor and materials. Paint hallways ceilings by room 106 and main office per attached quote. CPS-6275080

**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: \$2,500

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

20180002484

Rationale: Tier 1 equipment needs

**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  
55005 Property - Equipment  
211010 Tier I Services  
000000 Default Value

Amount: \$2,500

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

**20180005530**

Rationale: Landscaping for exterior of building due to construction and school start up. Remove weeds an trim bushes around east west and north side of building

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,500

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

**20180006302**

Rationale: Provide all labor and material to remove unit from wall sleeve clean condenser perform leak check repair any leaks found recharge with R-22 and reinstall Maximo #6479826

**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:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,500

487. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

**20180000996**

Rationale: received call regarding gas leak. arrived and located leak at underground pipe between main building and drivers ed building. cut pipe and capped line to isolate gas piping that runs to drivers ed building. maximo#6257934

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,515

488. Transfer from Facility Opers & Maint - City Wide to Austin Multiplex

**20180001429**

Rationale: replace leaking plumbing in tunnel 4  
 Maximo cps 6235240  
 See 3 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:**

66511 Austin Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,525

17-0927-EX1

489. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

20180003978

Rationale: For security and tech support buckets for IB training.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
008005 International Baccalaureate Program

Amount: \$2,525

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

20180001228

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:**

46331 George Washington High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$2,530

491. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke School

20180003405

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:**

24231 Josephine C Locke School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$2,536

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

20180003278

Rationale: Safe Haven landscaping to furnish the equipment, labor and material to trim trees to minimum of 7" above the ground, away from building and windows and remove 2 dead ash trees maximo#6276941

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,543

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

**20180004346**

Rationale: trimming of low hanging branches (below 8 feet), trimming and thinning out of hedges and shrubs as needed, re-edging of the flower and shrub beds, re-edging of existing tree rings, weeding of flower beds, Spray all hard surface weeds

**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:**

22281 Scott Joplin School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,547

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

**20180001774**

Rationale: please provide necessary labor and material to pump and jet 7 dewer basins in staff pk lot and playground areas.cps-6257436 quote is attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,550

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

**20180000832**

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: \$2,569

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

**20180006456**

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,584

17-0927-EX1

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

**20180002184**

Rationale: Entire building AC down. -Provide emergency service to replace and wire in new control board to main chiller  
-Both circuits are down  
-Start up chiller when completed and provide a report with any additional problems to engineer

**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: \$2,585

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

**20180001896**

Rationale: Funds loaded in expired grant value

**Transfer From:**

26281 Henry O Tanner School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,591

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

**20180001697**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46301-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,594

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

**20180001740**

Rationale: Funds Transfer From Project# 2017-46301-ICR To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:**

46301 Roger C Sullivan High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$2,594

17-0927-EX1

501. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20180005598**

Rationale: Furnish labor and material to leak test/repair and charge ahu north side of roof with 100lbs of 410a refrigerant. Test unit and perform factory startup. maximo w/o 6280806

**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:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,595

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

**20180001528**

Rationale: 3 quotes are attached. SOW is to paint the 1st floor lunchroom. Will be for 2 coats. Vendor to patch and repair damaged walls before painting including the baseboards. Will paint the walls, poles and baseboards.

**Transfer From:**

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

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,600

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

**20180006194**

Rationale: Workbooks for CTE Cosmetology and Barbering programs

**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  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,600

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

**20180006840**

Rationale: (MAXIMO I.D. CPS6275662) Provide labor and materials to perform lawn care services through out the grounds at the Langford. Vendor will also spray and treat for weeds.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,610

17-0927-EX1

505. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20180002632

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
Campus  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,640

506. Transfer from Computer Science to Education General - City Wide

20180002775

Rationale: Expired grant funding. Funding will be reloaded under FY18 grant value 548022

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
548021 Track 2 Cs10k: Accelerate Ecs4all

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,644

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

20180001210

Rationale: Emergency response to pump out entire lower floor area beneath boiler room that has been flooded. See attachment. Maximo not working at this time.

**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: \$2,650

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

20180001232

Rationale: Emergency pumping of interior grease trap for kitchen, also power rodding, hydro-jetting and camera televising of interior lines in order to assess condition of piping; restore proper drainage and flow from all sinks. MAXIMO# CPS-6269062

**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: \$2,650

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

20180006410

Rationale: Certifications for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

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

20180006440

Rationale: Certifications for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

511. Transfer from Early College and Career - City Wide to Northside College Prep

20180006494

Rationale: Certifications for CTE Oracle program

**Transfer From:**

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

**Transfer To:**

46061 Northside College Prep  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,650

512. Transfer from Facility Opers & Maint - City Wide to Edward H White

20180004387

Rationale: vendor to supply labor and material to apply primer tack coat, 2" of asphalt-steam rolled to 3 different areas equaling 891 sq. ft.

**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:**

26431 Edward H White  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,673



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

**20180005624**

Rationale: repair leak in 3" main heat supply center hall  
cps 6266017

**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:**

24811 Wells Preparatory School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,675

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

**20180005607**

Rationale: CPS-5629904 REPAIRS TO RTU 8 FOUND CIRCUIT #2 bad vibration elimination needs 2 new contactors and 3 fuses test for leaks  
full vacuum charge 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:**

46121 Paul Robeson High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,685

515. Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School

**20180001788**

Rationale: Steam boilers 1&2 Scrape old refractory from side walls & rear burner, install mortar and fire brick to repair walls, point and paint walls &  
burner, seal cracks in rear chambers. Requested by CHICAGO Boiler inspector.

**Transfer From:**

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

**Transfer To:**

24471 James B Mcpherson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,690

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

**20180005065**

Rationale: Provide and replace 4 250w wall pack light fixtures with 80w LED wall packs rerout conduit as necessary. and replace existing light  
fixture in boiler area

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,690

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

20180005529

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:**

53051 Ellen H Richards Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$2,694

518. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

20180002685

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,699

519. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180000683

Rationale: Provide labor and material to perform work on roof drains. Remove and spud back gravel around 4 drains and check for leak. w.o.# 6138028

**Transfer From:**

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

**Transfer To:**

46261 Wendell Phillips Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,700

520. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

20180003213

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24691-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 Roofs  
 000000 Default Value

Amount: \$2,700

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

20180004425

Rationale: Furnish labor and materials to repair roof leak over room 310. per Maximo Work order: CPS-6283198

**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:**

29091 Matthew Gallistel Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,700

522. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180005460

Rationale: CPS-5946862 quote for Franklin A/C 212,220 7-7-17. Air Condition Unit ( 25000 BTU )2 1700.00. Labor to install 2 1000.00.

**Transfer From:**

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

**Transfer To:**

29081 Franklin Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,700

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

20180003264

Rationale: CPS6276450. L&M to spade edge, remove weeds & leaves, remove dead bushes, trim hedge below windows, mulch 17 yards as stated in estimate, North and South yards at main entrance. Work completed prior to 9-5-17.

**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:**

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

Amount: \$2,705

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

20180005627

Rationale: Vendor will furnish labor & material to remove teachers room wall hung toilet, rebuild flush valve & repl gasket. Remove 3rd fl girls toilet, rebuild flush valve & repl gasket. Repl 1st fl girls toilet & gasket. Repl flush tank Main offc

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,725

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525. Transfer from Facility Opers & Maint - City Wide to Melville W Fuller

20180003243

Rationale: cps-6276752 Supply labor and materials to screen buff gym floor and apply two coats of high gloss poly finish

**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:**

23271 Melville W Fuller  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,730

526. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School

20180003736

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23901-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,734

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

20180006159

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,736

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

20180001262

Rationale: furnish labor and materials to install 2 new A/C units in the lunchroom . Maximo # 3210918

**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: \$2,739

17-0927-EX1

529. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180004310

Rationale: MAXIMO CPS-6283158 ROOM 002 THREE BIDS WERE SUBMITTED AND LUXCON WAS THE CHEAPEST, PREPARATION OF THE SITE BEFORE AND AFTER THE WORK IS DONE, INSTALL WHITE FRP PANELS ON INTERIOR WALLS, PATCHING,TAPING

**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:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,750

530. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20180006401

Rationale: Software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,750

531. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20180006406

Rationale: Software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46391 George Henry Corliss High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,750

532. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006476

Rationale: Software for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,750

17-0927-EX1

533. Transfer from Early College and Career - City Wide to Northside College Prep

20180006495

Rationale: Certifications for CTE Computer Programming program

**Transfer From:**

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

**Transfer To:**

46061	Northside College Prep
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
146006	Computer Programming
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,750

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

20180006509

Rationale: Software for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,750

535. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180006544

Rationale: Certifications for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

47081	Frederick W Von Steuben Metropolitan Science Center
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,750

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

20180002229

Rationale: CPS-6271515 Furnish labor, equipment & material to remove & replace fallen mortar at underpass to staff parking lot.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,754

17-0927-EX1

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

**20180002925**

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: \$2,756

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

**20180001009**

Rationale: Vendor to repair 20 simplex atomic clocks that are not working. Note: Clocks operate on simplex system only. Quote is attached.  
Maximo CPS-6139826

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,766

539. **Transfer from Early College and Career - City Wide to Hancock High School**

**20180006733**

Rationale: CTE Pre-Engineering Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46021 Hancock High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,777

540. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**

**20180001435**

Rationale: Repair urinal waste line, 2nd floor boys washroom. 4- 3 x 2"cast iron "T"s and approx 20 of 3" cast iron piping.  
Maximo CPS 6138439  
Please See all 3 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:**

66511 Austin Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,795

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

**20180002895**

Rationale: (MAXIMO I.D. CPS6276085) Provide labor and materials to cover crumbling walls inside of blue lunchroom with FRP panels. Area was cited by City Inspector last year for repair.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,800

542. **Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School**

**20180005617**

Rationale: Repair four classroom doors with four roton hinges for rooms 232, 313, 431 and 432. Maximo work orders #6479249.

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Von Beethoven School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,800

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

**20180006188**

Rationale: Certifications for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,800

544. **Transfer from Early College and Career - City Wide to William H Wells Community Academy High School**

**20180006562**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

51071 William H Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,800



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

20180006010

Rationale: Software for CTE Entrepreneurship program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,804

546. Transfer from Grant Funded Programs Office to Oliver Wendell Holmes School

20180002827

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424057 Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

23831 Oliver Wendell Holmes School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424057 Sig - Holmes (Cohort 5) Fy18

Amount: \$2,823

547. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20180006403

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,836

548. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20180006408

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46391 George Henry Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,836

17-0927-EX1

549. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006478

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,836

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

20180006511

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,836

551. Transfer from Early College and Career - City Wide to Sarah Goode High School

20180006521

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$2,836

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

20180002285

Rationale: REMOVE AND REPLACE A 10' DIAMETER RING OF THE UNITARY POURED IN PLACE RUBBER SURFACE AROUND THE "THUNDERHEAD CLIMBER" APPARATUS REMOVE STONE "SCREENING" MATERIALS TO ACCOMMODATE NEW CONCRETE INSTALL A 10' DIAMETER RING OF 4' THICK CONCRETE

**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: \$2,840

17-0927-EX1

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

20180006104

Rationale: Supplies for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,848

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

20180006108

Rationale: Supplies for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

26861 Uplift Community High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,848

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

20180002549

Rationale: Furnish and supply materials to replace 2 windows broken by settling bolt windows are on second floor and need lift to access glass is 1/4 tempered thermo pain glass

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,850

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

20180002900

Rationale: Vendor will furnish labor & material to mow & weed wack all lawn areas, weed wack all playgrounds & pkg lot areas, clean debris, dispose of landscape material, trim shrubbery, remove large weeds and weed trees.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,850

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

**20180006716**

Rationale: Asbestos and lead sampling and environmental design for intercom replacement project

**Transfer From:**

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

**Transfer To:**

24311 George Manierre School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,858

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

**20180005549**

Rationale: Furnish labor and material to rod multiple exterior basins outlet lines to city mainsanitary sewer .

**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:**

24671 Florence Nightingale School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,861

559. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

**20180002284**

Rationale: Pressurize the circuit and locate any leaks.

Repair any leaks found Pull vacuum and charge with 115 lbs of 410A Test for proper operation Chemically clean condenser coils  
 Chiller Circuit 2 Chemically clean condenser coils

**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:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,870

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

**20180002503**

Rationale: CPS-6271570 Furnish labor, equipment & material to remove all loose bricks and repair wall exterior wall above shop room 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:**

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

Amount: \$2,870

561. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School

20180005622

Rationale: Remove 8 mixing valves : washrooms on the 1st, 2nd, 3rd and 4th west end of the building and repalce with(16) 3/8 under sink mixing valves to correct water pressure. Maximo work order#6387238.

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Von Beethoven School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,875

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

20180006318

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,880

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

20180001437

Rationale: Emergency call for RTU#3- Circuit#2 maintenance/ Repairs

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,890

564. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20180002538

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,900

565. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180006545

Rationale: Software for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,900

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

20180003544

Rationale: Vendor will furnish labor and material to rewire aiphone system to 3rd floor security desk and office. includes wires and piping

**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:**

23011 John B Drake School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,930

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

20180006411

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,934

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

20180006443

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$2,934

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

20180006960

Rationale: Rebuilding interior ejector pit beneath the boiler room floor. Completely deteriorated & falling apart. Maximo not working at this time. See attachment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,947

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

20180001584

Rationale: Furnish and install conduit, boxes, wire, straps, etc, for (7) 120V,20A circuits to feed existing lighting and receptacles. CPS# 5801962

**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: \$2,950

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

20180002141

Rationale: Remove leaking & defective 3" return line piping at the bottom rear. Weld in new 3" & flange. Fill boiler above our work to leak test. Maximo not working at this time. See attachment.

**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: \$2,959

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

20180001576

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE AND REPLACE TWO (2) FAILED EXTERIOR DOORS, WITH CECO COMMERCIAL 18 GA POLY CORE UNITS. SUPPLY HEAVY DUTY ROTON HINGES & USE EXISTING WORKING HARDWARE, CHECK OPERATION. MAXIMO #5589011

**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: \$2,967

17-0927-EX1

573. Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School

20180004452

Rationale: Remove broken and crumbling plaster on north gym wall behind the b-ball rim that keeps falling onto the floor. Replace with drywall and plywood and paint to match wall. Maximo # cps-6280912

**Transfer From:**

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

**Transfer To:**

23341	J W Von Goethe School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,970

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

20180006224

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:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,974

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

20180002746

Rationale: Furnish labor & materials to repair potholes in Main Parking Lot. Maximo WO#: CPS - 6276155

**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: \$2,975

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

20180004325

Rationale: \*GATELY STADIUM\* Vendor to supply all material and labor required to diagnose and repair light tower that continues to trip breaker. 100 foot lift required. \*GATELY STADIUM\*

**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:**

23641	Wendell Smith
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,975



17-0927-EX1

577. Transfer from Facility Opers & Maint - City Wide to Eugene Field School

20180003146

Rationale: tuck pointing needed to stop water leak that has damaged wall in room 109.lowest of three bids.maximo number 6275976

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,980

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

20180003530

Rationale: Repair faulty bells on the exterior causing shortage on system. 4 total if necessary

**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:**

29251 John J. Pershing East Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,986

579. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy

20180002797

Rationale: SR#3454991supply all labor and material to stop water from seeping under and around electrical panels in basement( fire marshall violation) scrape and clean existing floor apply ardex CG concrete guard on entire floor

**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: \$2,990

580. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School

20180006834

Rationale: Install 1/4 drywall on 5 exiting cork board. Tape plaster, and sank all deam line, calulk the edges and clean areas. Maximo work order #6480499.

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Von Beethoven School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,990

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581. Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst School

20180001000

Rationale: Fire pump repairs needed to pass annual inspection. Maximo #3406639

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,992

582. Transfer from Facility Opers & Maint - City Wide to Edward H White

20180001733

Rationale: Vendor to supply all material and labor required to repair RTU #4 per attached scope of work.

**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: \$2,995

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

20180002100

Rationale: Emergency Water Leakage Repair at Vanderpoel

**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: \$2,995

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

20180006301

Rationale: Provide all labor and material to Disconnect and remove existing P-tac Chassis from MDF room. Furnish and install new P-Tac chassis to matchreplace bad circuit breaker in panel Maximo#6479828

**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:**

25591 Douglas Taylor Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,999

585. Transfer from Department of JROTC to Phoenix Military Academy

**20180001377**

Rationale: Transfer needed to pay Project Lead the Way Fee for the Engineering Program at Phoenix for STEM Program.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 221011 Improvement Of Instruction  
 532010 Accelerated Stem Program Of Study And Leadership Development Fy18

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 221011 Improvement Of Instruction  
 532010 Accelerated Stem Program Of Study And Leadership Development Fy18

Amount: \$3,000

586. Transfer from Mahalia Jackson School to Education General - City Wide

**20180001827**

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119016 Mathematics  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

587. Transfer from Mahalia Jackson School to Education General - City Wide

**20180001828**

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 111069 Homeless Education Program  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

588. Transfer from Ronald H Brown Community Academy to Education General - City Wide

**20180001829**

Rationale: Funds loaded in expired grant value

**Transfer From:**

24631 Ronald H Brown Community Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 111069 Homeless Education Program  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

589. Transfer from National Teachers' Academy (NTA) to Education General - City Wide

20180001830

Rationale: Funds loaded in expired grant value

**Transfer From:**

32031 National Teachers' Academy (NTA)  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 111069 Homeless Education Program  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000.

590. Transfer from Mahalia Jackson School to Education General - City Wide

20180001831

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 111069 Homeless Education Program  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

591. Transfer from Walt Disney Magnet School to Education General - City Wide

20180001897

Rationale: Funds loaded in expired grant value

**Transfer From:**

29401 Walt Disney Magnet School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

592. Transfer from Network Support to Network Support

20180002592

Rationale: Per department request

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$3,000

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

20180002656

Rationale: 2 laborers to repair 9 classrooms main office, Bathrooms and hallways in annex building. MAX#5882300

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

594. **Transfer from Computer Science to Education General - City Wide**

20180002783

Rationale: Expired grant funding. Funding will be reloaded under FY18 grant value 548022

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54555 Meals, Lodging, & Travel - Other  
221234 Professional Develop/Curriculum Develop  
548021 Track 2 Cs10k: Accelerate Ecs4all

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$3,000

595. **Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School**

20180003585

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$3,000

596. **Transfer from Grant Funded Programs Office to Gage Park High School**

20180003607

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
223013 Assessments/Standards  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$3,000

597. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006758

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$3,000

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

20180006839

Rationale: for student college trips

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221211 Gear-Up  
 400102 Chicago Gear-Up Alliance 6

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Student Busing Services  
 221211 Gear-Up  
 400102 Chicago Gear-Up Alliance 6

Amount: \$3,000

599. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20180004322

Rationale: Vendor to supply all material and labor required to repair uni-vent in room 204.

**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:**

23891 Countee Cullen School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,045

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

20180006160

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,070

601. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Academy**

**20180005136**

Rationale: Vendor will furnish labor & material to replace 5 push buttons and three nozzles for Bradley sinks located 3rd fl boys, 3rd fl girls, 2nd fl boys, 2nd fl girls, 3 nozzles in 2nd fl boys. turn off water, drain pipes, turn water back on, test

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,079

602. **Transfer from Chicago High School For Agricultural Sciences to Consolidated Pointer Line Unit**

**20180003359**

Rationale: Security position opened on central pointer

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 000065 Magnet Schools

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,083

603. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20180003176**

Rationale: remove and replace 75ft of 1 1/4 inch condensate return steam line due to steam leaking out and has caused wood floor damage in classroom above this area. Lowest of 2 bids. Maximo#-6269723

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,100

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

**20180003732**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-47101-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,107

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

20180006419

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120

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

20180006433

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

26921 Disney II Magnet School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120

607. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20180006438

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

51021 Harlan Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120

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

20180006448

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120



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

20180006453

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120

610. Transfer from Early College and Career - City Wide to Lake View High School

20180006463

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46211 Lake View High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120

611. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006473

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120

612. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20180006486

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,120

613. Transfer from Early College and Career - City Wide to Sarah Goode High School

20180006526

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$3,120

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

20180006532

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$3,120

615. Transfer from Early College and Career - City Wide to William Howard Taft High School

20180006537

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$3,120

616. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180006547

Rationale: Workbooks for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$3,120

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617. Transfer from Capital/Operations - City Wide to Benito Juarez High School

**2018000750**

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  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46421 Benito Juarez High School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,128

618. Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School

**2018003738**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23881-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23881 Paul Cuffe Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,142

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

**2018006555**

Rationale: Software for CTE Oracle program

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,150

620. Transfer from Law Office to Law Office

**2018005398**

Rationale: to balance pointer

**Transfer From:**

10210 Law Office  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
231101 Legal Services  
000000 Default Value

**Transfer To:**

10210 Law Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$3,171

17-0927-EX1

621. Transfer from Department of Personalized Learning to TEAM Englewood Community Academy

**20180006280**

Rationale: Transfer of funds for Personalized Learning furniture and equipment.

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$3,182

622. Transfer from Phoenix Military Academy to Education General - City Wide

**20180001898**

Rationale: Funds loaded in expired grant value

**Transfer From:**

55011 Phoenix Military Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,192

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

**20180002556**

Rationale: Provid labor to disconnect and remove blower motor for RTU#5, furbish and instal 1 new blower moter 7 remove & replace 3 fuses and 1 contactor.w.o.# cps-6271959

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$3,195

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

**20180000929**

Rationale: remove broken glass and replace outside double pane windows in 2 classrooms maximo # cps-6138455

**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: \$3,200

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625. Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School

20180003161

Rationale: Remove 1 cotton wood tree and grind stump. Tree is in campus playground, has decay in trunk and is a hazard. The cotton in spring clogs mechanical equipment.

**Transfer From:**

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

**Transfer To:**

24471 James B Mcpherson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,200

626. Transfer from Capital/Operations - City Wide to Ted Lenart Regional Gifted Center

20180003198

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29361-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

29361 Ted Lenart Regional Gifted Center  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,200

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

20180004150

Rationale: Vendor will furnish labor and material to open and clean all exterior windows and cages around perimeter and courtyard at Urban Prep.

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,200

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

20180006457

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,203

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

2018000900

Rationale:   ¿ Remove bromide from absorber.  
               ¿ Remove heads from machine  
               ¿ Locate tube leaks  
               ¿ Quote tube repairs

**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: \$3,220

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

20180003392

Rationale: Emergency!! chiller not working to capacity please provide labor and material repair leak in chiller circuit #2 cps-6270459 quotes are attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,220

631. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180004312

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:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$3,244

632. Transfer from John W Cook Elementary School to Education General - City Wide

20180001899

Rationale: Funds loaded in expired grant value

**Transfer From:**

22801 John W Cook Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,250

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

20180002747

Rationale: Vendor will furnish labor & material to replace Bradley sink with 2 wall hung porcelain sinks w/ all necessary hardware; rahang toilet w/ new gasket, 2 new bubblers on drinking fountain near cafeteria.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,250

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

20180002553

Rationale: Furnish labor and materials to remove the existing carpet and replace it with VCT tile in the main office .  
Maximo # 3411316

**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: \$3,275

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

20180006220

Rationale: Furnish parts and labor to replace two infrared door sensors  
Maximo # 6479870

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,287

636. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20180005850

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:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,294

637. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

20180004246

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31251-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Community Academy  
 486 CIT Bond  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,298

638. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

20180005800

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31251-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Community Academy  
 486 CIT Bond  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,298

639. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

20180006648

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31251-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Community Academy  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,298

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

20180006412

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$3,302



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

20180001585

Rationale: Emergency removal of one exterior basin ring for parking lot drainage lines. Removal of asphalt and install a new heavy duty frame and lid in parking space. Remove all debris and restore to grade and pitch. Pumpout basin. CPS# 6270276

**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: \$3,348

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

20180006053

Rationale: Software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,364

643. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006384

Rationale: Supplies for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140705 Auto Body Repair  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,375

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

20180006515

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,378

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

20180005545

Rationale: Provide labor and material to pressure test 2 circuits on RTU #10 Repair any thread-able or soder-able leaks  
 Pull vacuum  
 Provide up to #60 or R-22  
 Maximo # 6281200

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,385

646. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20180003521

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:**

53021 Dunbar Vocational Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$3,394

647. Transfer from Capital/Operations - City Wide to Thomas J Waters School

20180001450

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-25781-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,400

648. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20180005357

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  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,400

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649. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20180005501

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

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,400

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

20180006441

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,428

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

20180006442

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,428

652. Transfer from Capital/Operations - City Wide to Arthur E Canty

2018000697

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty  
427 CIP Series 2016B  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$3,447

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

2018000988

Rationale: provide and replace[10] 400w metal halide lamp with [10] 100w led lamps and re- wire light fixture scaffolding is included maximo# cps5642378

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,485

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

20180006092

Rationale: Supplies for CTE EarlyChildhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,490

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

20180006096

Rationale: Supplies for CTE EarlyChildhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,490

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

20180006100

Rationale: Supplies for CTE EarlyChildhood program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,490

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

20180001217

Rationale: Interior flooding resulting from broken interior downspout. Emergency excavation needed to repair 6" drainage line out to city basin.

**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: \$3,500

658. Transfer from Mahalia Jackson School to Education General - City Wide

20180001832

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119017 Science  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,500

659. Transfer from Mahalia Jackson School to Education General - City Wide

20180001833

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,500

660. Transfer from Social Science & Civic Engagement to Little Village Multiplex

20180002687

Rationale: Space rental fee to host our Social Science Summit

**Transfer From:**

10813 Social Science & Civic Engagement  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 221227 Curriculum Development  
 494058 Title Iia - Teacher Quality

**Transfer To:**

49121 Little Village Multiplex  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 221227 Curriculum Development  
 494058 Title Iia - Teacher Quality

Amount: \$3,500

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661. Transfer from Network Support to Talent Office

20180003875

Rationale: Education Pioneer funding

**Transfer From:**

11110 Network Support  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

Amount: \$3,500

662. Transfer from Little Village Multiplex to Infinity Math, Science, and Technology High School (at Little Village)

20180006674

Rationale: Social Science and Civic Engagement Summit

**Transfer From:**

49121 Little Village Multiplex  
  
353 Title II - Teacher Quality  
57705 Services - Space Rental  
221227 Curriculum Development  
494058 Title lia - Teacher Quality

**Transfer To:**

55151 Infinity Math, Science, and Technology High School (at Little Village)  
  
353 Title II - Teacher Quality  
57705 Services - Space Rental  
221227 Curriculum Development  
494058 Title lia - Teacher Quality

Amount: \$3,500

663. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006766

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$3,500

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

20180004907

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:**

11955 Colman  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$3,510

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665. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20180001145

Rationale:

**Transfer From:**

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

**Transfer To:**

28041 Shakespeare Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,518

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

20180005130

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE FAILED COMPRESSOR ON RTU#2. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO REMOVE BAD COMPRESSOR, SUPPLY NEW COMPRESSOR & CONTACTOR, RECOVER R22, PULL VAC & RECHARGE, STARTUP & TEST. MAXIMO #6283551

**Transfer From:**

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

**Transfer To:**

46371 King Selective Enrollment HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,532

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

20180002835

Rationale: APrecision plumbind to supply and install 8 watts lead free 1/2' mixing valves in Bradely sinks on 2nd and third floor boys and girls bathrooms maximo#6276606

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$3,540

668. Transfer from Harlan Community Academy High School to Education General - City Wide

20180001900

Rationale: Funds loaded in expired grant value

**Transfer From:**

51021 Harlan Community Academy High School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,551

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

20180005199

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:**

46541 DuSable Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$3,552

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

20180002056

Rationale: Remove & replace damaged piping sanitary line leaking into basement. Maximo not working at this time. See attachment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,600

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

20180003201

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22371-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22371 Bouchet Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,600

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

20180003203

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22721-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,600



17-0927-EX1

673. Transfer from Grant Funded Programs Office to Gage Park High School

20180003609

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
241006 School Office Services  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$3,600

674. Transfer from Office of Catholic Schools to Chicago SDA Academy

20180005563

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

**Transfer From:**

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

**Transfer To:**

69450 Chicago SDA Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,613

675. Transfer from James G Blaine School to Education General - City Wide

20180003477

Rationale: Funds released from FY18 reimbursable position 544135.

**Transfer From:**

22261 James G Blaine School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,616

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

20180005233

Rationale: Prep and cover all areas, fixtures, wall, etc. Paint metal ceiling tiles on 3rd floor corridor according to engineer drawing. Clean area when done.

**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:**

46361 Kenwood Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,650

17-0927-EX1

677. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20180004183

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46041-PBT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

46041	William J Bogan Computer Technical High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,664

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

20180001531

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,696

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

20180002504

Rationale: Provide labor and material to remove tiles & sub floor. Install 3/4 in. plywood, vinyl tiles, shoe base and threshold in classroom #133

**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: \$3,700

680. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20180005381

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-53061-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Vocational High School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$3,725

17-0927-EX1

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

20180001901

Rationale: Funds loaded in expired grant value

**Transfer From:**

23621 Stephen K Hayt School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,750

682. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180004311

Rationale: maximo cps-6283158, out of the two other bids I received Luxcon was the cheapest... RECREATIONAL ROOM PREP ROOM BEFORE AND AFTER WORK IS DONE, INSTALL FRP PANELS ON INTERIOR WALLS, APPLICATION OF 1 COAT OF PRIMER AND 2 COATS OF PAINT BLUE

**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:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,750

683. Transfer from George B Swift Specialty School to Education General - City Wide

20180001902

Rationale: Funds loaded in expired grant value

**Transfer From:**

25571 George B Swift Specialty School  
332 NCLB Title I Regular Fund  
53205 Commodities - Supplied Food  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,754

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

20180003408

Rationale: Maximo # CPS-6275061

Supply labor/materials to replace Main drain Cover with Neptune Benson 30" AEGIS Anti-Entrapment Shield (Proprietary work to be performed by Aqua Pure per permit #220-2017 and drawings SP-3)  
See attachment

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,758

17-0927-EX1

685. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20180006480

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,788

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

20180006103

Rationale: Workbooks for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,813

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

20180006107

Rationale: Workbooks for CTE Teaching program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

26861 Uplift Community High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,813

688. Transfer from Office of Catholic Schools to Chicago SDA Academy

20180005355

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  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,825

17-0927-EX1

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

20180005127

Rationale: Vendor will furnish labor & material to install Rauland Admin phone w/ display in Room 321. Integrate on existing Rauland TC-21 Intercom Sys rack. Create separate paging & time zones for segregation of existing classrooms & new classrooms.

**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:**

23011 John B Drake School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,850

690. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20180003689

Rationale: Sweep excess grant funds

**Transfer From:**

23831 Oliver Wendell Holmes School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424057 Sig - Holmes (Cohort 5) Fy18

**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: \$3,864

691. Transfer from Capital/Operations - City Wide to George Washington School

20180003718

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2018-25771-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

25771 George Washington School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$3,895

692. Transfer from George Washington School to Capital/Operations - City Wide

20180005646

Rationale: Funds Transfer From Project# 2018-25771-OHI To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

25771 George Washington School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$3,895

693. Transfer from Capital/Operations - City Wide to George Washington School

20180005667

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25771-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25771 George Washington School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$3,895

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

20180006530

Rationale: Maximo# 6380261 replace 120v relay perform nitrogen leak test.repair leak and charge unit with 30lbs of R22 refrigerant.test to ensure safe 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:**

23641 Wendell Smith  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,895

695. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20180003725

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2018-46391-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$3,903

696. Transfer from George Henry Corliss High School to Capital/Operations - City Wide

20180005656

Rationale: Funds Transfer From Project# 2018-46391-OLT To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

46391 George Henry Corliss High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$3,903

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697. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20180005673

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-46391-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$3,903

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

20180004983

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:**

25671 Lavizzo Elementray  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,926

699. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006466

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,934

700. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006504

Rationale: Software for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$3,934

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

20180006514

Rationale: Software for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$3,934

702. Transfer from Early College and Career - City Wide to George Washington High School

20180006550

Rationale: Software for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$3,934

703. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20180001701

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  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
 Campus  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,960

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

20180003723

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2018-25671-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25671 Lavizzo Elementray  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$3,971



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

20180005653

Rationale: Funds Transfer From Project# 2018-25671-OPI To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

25671 Lavizzo Elementray  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$3,971

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

20180005671

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25671-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25671 Lavizzo Elementray  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$3,971

707. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School

20180000856

Rationale: Vendor to supply all material and labor required to procure and deliver 6 window ac units per attached quote.

**Transfer From:**

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

**Transfer To:**

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: \$3,975

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

20180002452

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:**

22951 Dewey Academy Of Multicultural Studies  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,995

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

20180003208

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-25841-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

25841 Eli Whitney School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,000

710. Transfer from Capital/Operations - City Wide to Eugene Field School

20180003210

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23211-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23211 Eugene Field School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,000

711. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20180003212

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-31221-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,000

712. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180005543

Rationale: maximo cps-6283158 002 PATCH/PRIME AND SEAL THE LOWER WALL AREA WHERE DAMAGE HAS OCCURRED, FRAME OUT & INSTALL FRP CONSTRUCTION BOARDS IN LOWER LEVEL ROOM FROM FLOOR TO 4' UP TO COVER DAMAGE CRITICAL FOR THE START OF SCHOOL

**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:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$4,000

17-0927-EX1

713. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180005886

Rationale: Supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,000

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

20180005889

Rationale: Supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,000

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

20180005892

Rationale: Supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,000

716. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20180005895

Rationale: Supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

49031 Southside Occupational Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,000

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

20180005897

Rationale: Supplies for CTE Carpentry program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$4,000

718. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006475

Rationale: Certifications for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$4,000

719. Transfer from Capital/Operations - City Wide to George F Cassell School

20180003737

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22651-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22651 George F Cassell School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,012

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

20180002897

Rationale: CPS W.O.#5371766 E&C Construction propose to provide labor and materials to remove remaining VCT tiles, underlayment and in room 105 install new 3/4 plywood and VCT tiles shoe base and threshold.this is addition to P.O. 3300517

**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: \$4,070

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721. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

20180003731

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23021-PBT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,075

722. Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School

20180005180

Rationale: Fox valley replaced the air compressor in the annex fire pump room. The dry side air compressor broke down and caused the system to go into alarm. An emergency replacement was necessary. Maximo #cps-6283555. FM APPROVED THE WORK

**Transfer From:**

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

**Transfer To:**

23341	J W Von Goethe School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,076

723. Transfer from Benito Juarez High School to Education General - City Wide

20180001834

Rationale: Funds loaded in expired grant value

**Transfer From:**

46421	Benito Juarez High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,083

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

20180005915

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**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
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,100

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

20180005920

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

726. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

20180005927

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

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

20180005930

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

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

20180005933

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

729. Transfer from Early College and Career - City Wide to Back of the Yards

20180005945

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46551 Back of the Yards  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

730. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180005948

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

731. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

20180005951

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

732. Transfer from Early College and Career - City Wide to Carl Schurz High School

20180005954

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

733. Transfer from Early College and Career - City Wide to William Howard Taft High School

20180005957

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

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

20180005960

Rationale: Certifications for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,100

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

20180005902

Rationale: Supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,117

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

20180005904

Rationale: Supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,117



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

20180005906

Rationale: Supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46181 Thomas Kelly High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,117

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

20180005908

Rationale: Supplies for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,117

739. Transfer from Early College and Career - City Wide to Back of the Yards

20180005961

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46551 Back of the Yards  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

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

20180005963

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

741. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20180005965

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$4,154

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

20180005967

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

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

20180005969

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

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

20180005971

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

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

20180005973

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

746. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

20180005975

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

747. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180005977

Rationale: Supplies for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,154

748. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School

20180003703

Rationale: Remove burner and wash all burners inspect heat exchagner on all four boilers and furnish and install new igniters. Start up and test boilers for proper operation. Maximo work order #6281498.

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Von Beethoven School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,184

17-0927-EX1

749. Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy

20180005378

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-22431-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$4,185

750. Transfer from Capital/Operations - City Wide to Logandale Middle School

20180003209

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-41091-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,200

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

20180006387

Rationale: Software for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$4,200

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

20180006026

Rationale: Software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46181 Thomas Kelly High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,204

17-0927-EX1

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

20180006062

Rationale: Software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,204

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

20180006193

Rationale: Certifications for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,240

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

20180006198

Rationale: Certifications for CTE Cosmetology and Barbering programs

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,240

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

20180003083

Rationale: Reallocating for updated position.

**Transfer From:**

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

**Transfer To:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,258

757. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20180006479

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$4,284

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

20180002268

Rationale: Replace dual packing and replenish any lost hydraulic fluids.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,290

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

20180000864

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE FAILED COOLING TOWER 30HP FAN MOTOR RATED FOR EXTERIOR COOLING TOWER OPERATIONS. DISCONNECT & REMOVE W/CRANE EXISTING MOTOR. HOIST NEW MOTOR, INSTALL & CHECK OPERATION TO SYSTEM. MAXIMO#5619375

**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: \$4,298

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

20180001035

Rationale: Repair Compactor per quote attached.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,300

17-0927-EX1

761. Transfer from Facility Opers & Maint - City Wide to Moses Montefiore Special School

**20180001202**

Rationale: Recover seven sinks and 2 fountains with all hardware and 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:**

30041 Moses Montefiore Special School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$4,300

762. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

**20180006394**

Rationale: Workbooks for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
144805 Machine Operator  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,320

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

**20180006413**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,320

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

**20180006458**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,320

17-0927-EX1

765. **Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School**

**20180006468**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,320

766. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20180006481**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,320

767. **Transfer from Early College and Career - City Wide to Morgan Park High School**

**20180006491**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,320

768. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

**20180006506**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,320



17-0927-EX1

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

20180006516

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,320

770. Transfer from Early College and Career - City Wide to George Washington High School

20180006552

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,320

771. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

20180003734

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29141-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,331

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

20180006455

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

17-0927-EX1

773. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006465

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

774. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006470

Rationale: Certifications for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

775. Transfer from Early College and Career - City Wide to Morgan Park High School

20180006488

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

776. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006503

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

17-0927-EX1

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

20180006513

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

778. Transfer from Early College and Career - City Wide to George Washington High School

20180006549

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

779. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20180006559

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

51071 William H Wells Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,350

780. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20180003206

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24241-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24241 Joseph Lovett School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,400

17-0927-EX1

781. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20180004187

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46271-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

Amount: \$4,404

782. Transfer from Capital/Operations - City Wide to Edward H White

20180003726

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-26431-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

26431 Edward H White  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$4,425

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

20180002928

Rationale: Emergency work Replace the modulating float valve.  
Replace the reducing valve.  
Backwash the filter system.  
Remove two banks of grids, replace 4 grids, and  
reassemble.  
Start the system.  
Replace the kerrick valve on the chlorine feeder

**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: \$4,426

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

20180003233

Rationale: Disconnect and remove the existing damaged VFD assembly. Furnish and install a new 25 HP VFD head. Connect to existing bypass module, set up all motor parameters needed. Provide four keypad displays and perform start up test. CPS28809

**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:**

24361 John L Marsh School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,430

17-0927-EX1

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

20180003248

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:**

29111 A Philip Randolph Magnet School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,475

786. **Transfer from Grant Funded Programs Office to Education General - City Wide**

20180003698

Rationale: Sweep excess grant funds

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424084 Sig - Gage Park (Cohort 6) Fy18

**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: \$4,481

787. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie School**

20180000889

Rationale: Vendor will furnish the equipment, labor & materials to do a one time landscape clean up. Includes cutting of grass, trimming of shrubs, removal of weed trees & removal of weeds on hard surfaces such as sidewalk.

**Transfer From:**

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

**Transfer To:**

22551 Andrew Carnegie School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,500

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

20180001903

Rationale: Funds loaded in expired grant value

**Transfer From:**

24021 Joyce Kilmer School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,500

17-0927-EX1

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

20180002278

Rationale: Provide labor and material to rod out and camera down roof drain and replace P-Trap on outside drain boiler room stop water from flooding out J.R.T.C office Max#3445144

**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: \$4,500

790. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20180003810

Rationale: Nutrition Support cell phones

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,500

791. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

20180006372

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53091 David G Farragut Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144701 Automotive Mechanic  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,500

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

20180006375

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144701 Automotive Mechanic  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,500

17-0927-EX1

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

20180006431

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

26921 Disney II Magnet School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,500

794. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006764

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prjts-Guidnce  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$4,500

795. Transfer from Computer Science to Computer Science

20180004011

Rationale: Supplies

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develp  
210050 Computer Science For All Fy17

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
146002 Computer Education-Hs  
210050 Computer Science For All Fy17

Amount: \$4,529

796. Transfer from Grant Funded Programs Office to Gage Park High School

20180003606

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$4,536

17-0927-EX1

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

20180004034

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:**

22481 John C Burroughs School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$4,542

798. Transfer from Office of Catholic Schools to St Ethelreda School

20180003899

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,563

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

20180006510

Rationale: Supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,639

800. Transfer from Early College and Career - City Wide to George Washington High School

20180006551

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,646



17-0927-EX1

801. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180006539

Rationale: Certifications for CTE Gaming program

**Transfer From:**

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

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,655

802. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20180002120

Rationale: Need new compressor for sprinkler system, current down. 3 quotes attached. maximo 3418426

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,738

803. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20180002289

Rationale: Supply and Install Subfloor and VCT Tile In Room 206 (see quote for full description). CPS-6271693 Quote for room 206 floor abatement on 8-11-17 .

**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: \$4,800

804. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20180003196

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24231-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,800

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805. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20180003197

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-25231-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

25231 Sidney Sawyer School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,800

806. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20180003200

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-45211-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,800

807. Transfer from Department of Personalized Learning to Edward Jenner Academy Of The Arts

20180005099

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

Amount: \$4,800

808. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180005542

Rationale: MAXIMO CPS-6283158 CHILD OCCUPIED ROOM CRITICAL FOR SCHOOL TO START. PATCH/PAINT/SEAL THE LOWER WALL AREA WHERE DAMAGE HAS OCCURRED FRAME OUT AND INSTALL FRP BOARDS FROM FLOOR TO 4' UP TO COVER DAMAGE WALL AREA, PATCH AND PAINT UPPER WALL

**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:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$4,800

17-0927-EX1

809. Transfer from Office of Catholic Schools to Muhammad Univ

20180005568

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
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  
370003 Nonpublic Fine Arts  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,802

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

20180006128

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,822

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

20180006132

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,822

812. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters School

20180001541

Rationale: 3 quotes are attached. Repair roof leaks and tuckpoint 2 areas. Lowest quote does not have full scope of work. Vendor did not bother to come out to the site to assess. Repairs needed ASAP cause water is damaging inside of building

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,850

17-0927-EX1

813. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

**20180005376**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-23351-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$4,867

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

**20180003543**

Rationale: CPS-6281095 Doolittle Emergency response to rebuild storm basin in playground area that has collapsed completely. Contractor will restore proper grade and pitch with new concrete top coat.

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$4,874

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

**20180006015**

Rationale: Software for CTE Accounting program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
149005 Accounting  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$4,883

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

**20180004369**

Rationale: Supply labor and materials to remove and replace EXV valve, (4) drier cores. nitrogen test for leaks, place vacuum on system, charge circuit with recovered freon. Test and start up for operation.  
MAXIMO #6281164

**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:**

53061 Neal F Simeon Vocational High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,895

17-0927-EX1

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

2018000886

Rationale: Emergency water backing up into baement areas through out the building. No access to maximo at this time. See attachment.

**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: \$4,952

818. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20180001115

Rationale: Correction of transaction number 20180001111

**Transfer From:**

10825 Department of Personalized Learning  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10825 Department of Personalized Learning  
124 School Special Income Fund  
57940 Miscellaneous Charges  
221001 School Instructional Support Services  
904003 Citywide Miscellaneous

Amount: \$4,970

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

20180004350

Rationale: WO#:6128169; FIRE PANAL NO FUCTUINING; NO POWER AT BOARD; CONTRACTOR TO INSTALL SIMPLEX 4100 MAIN POWER SUPPLY SO AS TO BRING PANAL TO PROPER FUNCTIONING CONDITION

**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:**

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

Amount: \$4,990

820. **Transfer from Computer Science to Computer Science**

20180001077

Rationale: Funds for travel expenses professional development

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
210050 Computer Science For All Fy17

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221234 Professional Develop/Curriculum Develop  
210050 Computer Science For All Fy17

Amount: \$5,000

17-0927-EX1

821. Transfer from National Teachers' Academy (NTA) to Education General - City Wide

**20180001835**

Rationale: Funds loaded in expired grant value

**Transfer From:**

32031	National Teachers' Academy (NTA)
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119017	Science
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

822. Transfer from Capital/Operations - City Wide to Robert Healy School

**20180003207**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23651-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

23651	Robert Healy School
427	CIP Series 2016B
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,000

823. Transfer from Finance to Finance

**20180004013**

Rationale: Finance office supply purchase

**Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

**Transfer To:**

11810	Finance
115	General Education Fund
53405	Commodities - Supplies
252503	Administration/Finance
000000	Default Value

Amount: \$5,000

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

**20180006508**

Rationale: Certifications for CTE Cisco program

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,000

17-0927-EX1

825. Transfer from Capital/Operations - City Wide to Francis M Mckay School

20180000764

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24451-MAN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24451 Francis M Mckay School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$5,010

826. Transfer from Capital/Operations - City Wide to Benito Juarez High School

20180000767

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46421-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46421 Benito Juarez High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009553 Roofs  
000000 Default Value

Amount: \$5,010

827. Transfer from Capital/Operations - City Wide to Walter S Christopher School

20180000768

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-30031-PLS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$5,010

828. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20180005766

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-53091-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$5,010

17-0927-EX1

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

**2018000758**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-28081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$5,104

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

**20180005464**

Rationale: provide L&M to repair surface. provide labor and material to patch schools pour and play surface. quotes attached. maximo # 6380225

**Transfer From:**

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

**Transfer To:**

24311 George Manierre School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,130

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

**20180002525**

Rationale: Additional funding for 1 collapsed roof drain line that was backing up into the building. Removed all deteriorated & busted piping, installed new service weight cast iron pipe & fittings to ensure proper flow & drainage. MAXIMO # 6275627

**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: \$5,181

832. **Transfer from Capital/Operations - City Wide to George Washington School**

**20180003719**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2018-25771-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

25771 George Washington School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,195



17-0927-EX1

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

20180005527

Rationale: Prep and cover all areas, fixtures, wall, etc. Paint metal ceiling tiles in boys locker rooms and 1st floor corridor.

**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:**

46361 Kenwood Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$5,195

834. Transfer from George Washington School to Capital/Operations - City Wide

20180005647

Rationale: Funds Transfer From Project# 2018-25771-OHI-1 To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

25771 George Washington School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,195

835. Transfer from Capital/Operations - City Wide to George Washington School

20180005668

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25771-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25771 George Washington School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,195

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

20180005221

Rationale: Prep and cover all areas, fixtures, wall, etc. Paint metal ceiling tiles in boys locker rooms and 1st floor corridor.

**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:**

46361 Kenwood Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$5,200

17-0927-EX1

837. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006505

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,231

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

20180005528

Rationale: Contractors will provide labor and materials to install 2-AC outlets and key switches in each classroom # 202 and # 302 .  
Maximo # 6386305

**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:**

53051 Ellen H Richards Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$5,244

839. Transfer from Grant Funded Programs Office to Oliver Wendell Holmes School

20180003616

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

23831 Oliver Wendell Holmes School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

Amount: \$5,247

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

20180002279

Rationale: Provide labor and material to replace all door hardware and both door checks doors #1 and #7 door #1 is on 65th street and wood street Max#3445036

**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: \$5,250

17-0927-EX1

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

20180006161

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,254

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

20180005900

Rationale: Supplies for CTE Electricity program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140345 Electrician  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,281

843. Transfer from Capital/Operations - City Wide to Durkin Park School

20180003204

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-26831-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

26831 Durkin Park School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$5,400

844. Transfer from Capital/Operations - City Wide to John L Marsh School

20180005377

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-24361-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24361 John L Marsh School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M CIP  
000000 Default Value

Amount: \$5,400

17-0927-EX1

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

20180002142

Rationale: Remove & replace 1 existing WEIL booster pump with new WEIL model 27 with 2" discharge and 3" suction 5 hp motor. Need to replace ASAP domestic water pump. Maximo not working at this time. See attachment.

**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: \$5,425

846. Transfer from Early College and Career - City Wide to Morgan Park High School

20180006490

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,495

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

20180005619

Rationale: Prep and cover area. Paint metal ceiling tiles on entire 2nd floor hallway white. Sec. A,B,C and King Room per handout. Clean area when complete.

**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:**

46361	Kenwood Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$5,500

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

20180006208

Rationale: Vendor to supply all material and labor required to repair RTU on South Building per scope.

**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:**

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,500

17-0927-EX1

849. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20180005717

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,508

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

20180006425

Rationale: Certifications for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

26921 Disney II Magnet School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
146006 Computer Programming  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$5,550

851. Transfer from Wolfgang A Mozart School to Education General - City Wide

20180001904

Rationale: Funds loaded in expired grant value

**Transfer From:**

24611 Wolfgang A Mozart School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,559

852. Transfer from Capital/Operations - City Wide to Alex Haley School

20180003727

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-22301-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22301 Alex Haley School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,580

17-0927-EX1

853. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006467

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,594

854. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180006541

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,594

855. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20180006561

Rationale: Supplies for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

51071 William H Wells Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,598

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

20180006368

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144701 Automotive Mechanic  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,625

17-0927-EX1

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

20180003695

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  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

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

Amount: \$5,625

858. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006477

Rationale: Supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,651

859. Transfer from Grant Funded Programs Office to Gage Park High School

20180003602

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$5,720

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

20180006166

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,726

17-0927-EX1

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

**20180005131**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE FOUR (4) 3" CONBRACO & ONE (1) 2.5" CONBRACO BOILER RELIEF VALVES. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO OBTAINING CITY PERMIT & INSTALLATION OF NEW FLANGES AND VALVES. MAXIMO#628175

**Transfer From:**

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

**Transfer To:**

46371 King Selective Enrollment HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$5,770

862. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20180003927**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,810

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

**20180001022**

Rationale: Screen clean anhd gym floor re-coat.

**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: \$5,822

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

**20180001586**

Rationale: FURNISH LABOR, EQUIPMENT & MATERIAL TO REPLACE FAILED KITCHEN HOT WATER HEATER WITH AO SMITH BTR200, 100 GAL TANK, 199k BTU. PROVIDE ELECT, FLUE & PIPING MODIFICATIONS TO ACCOMODATE. TEST TO PERFORM SAFE & EFFICIENT MANUFACTURE 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:**

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

Amount: \$5,830



17-0927-EX1

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

20180006176

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,830

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

20180006113

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,840

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

20180006181

Rationale: Supplies for CTE Medical Assist program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141701 Cte - Medical Assistant  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,840

868. Transfer from Early College and Career - City Wide to Louisa May Alcott School

20180005979

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

22041 Louisa May Alcott School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

17-0927-EX1

869. Transfer from Early College and Career - City Wide to VOISE Academy High School

**20180005982**

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46621 VOISE Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

870. Transfer from Early College and Career - City Wide to Bowen High School

**20180005984**

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46491 Bowen High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

871. Transfer from Early College and Career - City Wide to Hancock High School

**20180005986**

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46021 Hancock High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

872. Transfer from Early College and Career - City Wide to William Jones College Prep High School

**20180005988**

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

47021 William Jones College Prep High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

17-0927-EX1

873. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

20180005990

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46371 King Selective Enrollment HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

874. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180005992

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

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

20180005994

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431 North Grand High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

876. Transfer from Early College and Career - City Wide to Phoenix Military Academy

20180005997

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

55011 Phoenix Military Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,847

17-0927-EX1

877. Transfer from Early College and Career - City Wide to Carl Schurz High School

20180005999

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,847

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

20180001325

Rationale: SR-3421860; Riverside will provide labor & material to recover existing refrig on circuit#1, cut out/remove compressor, install 1 new compressor & filter drier, pull a deep vacuum and charge with R22, start up and test.

**Transfer From:**

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

**Transfer To:**

22551	Andrew Carnegie School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,860

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

20180004138

Rationale: Supply labor and materials. Disconnect and remove existing supply fan and starter/transformer. Install new 40 HP, Line starter/transformer. Check for proper operation. CPS-6282644

**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:**

46361	Kenwood Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$5,899

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

20180005765

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
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

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

Amount: \$5,900

17-0927-EX1

881. Transfer from Capital/Operations - City Wide to Beasley Academic Center Magnet

20180003739

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29321-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

29321 Beasley Academic Center Magnet  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,911

882. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20180006407

Rationale: Supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46391 George Henry Corliss High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,935

883. Transfer from Early College and Career - City Wide to Sarah Goode High School

20180006520

Rationale: Supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46611 Sarah Goode High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$5,936

884. Transfer from Office of Catholic Schools to St Sabina School

20180005358

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  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,950

885. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20180003721

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2018-46391-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,976

886. Transfer from George Henry Corliss High School to Capital/Operations - City Wide

20180005660

Rationale: Funds Transfer From Project# 2018-46391-OPI To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

46391 George Henry Corliss High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,976

887. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20180005670

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-46391-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,976

888. Transfer from Grant Funded Programs Office to Gage Park High School

20180003611

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$5,980

17-0927-EX1

889. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20180004491

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25431 Hannah G Solomon School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$5,982

890. Transfer from Capital/Operations - City Wide to Belmont-Cragin School

20180006283

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26771-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,982

891. Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School

20180003724

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2018-23881-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

23881 Paul Cuffe Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,995

892. Transfer from Paul Cuffe Elementary School to Capital/Operations - City Wide

20180005654

Rationale: Funds Transfer From Project# 2018-23881-OHI To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

23881 Paul Cuffe Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,995

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893. Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School

**20180005672**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-23881-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23881 Paul Cuffe Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,995

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

**20180000721**

Rationale: Contractor will prep waal scrap peeling paint , patch and repair walls install new ceiling tiles, sand areas smooth , prime repairs paint walls and ceiling, areas to be left clean once complete. Maximo# 5946430

**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: \$6,000

895. Transfer from Mary Lyon School to Education General - City Wide

**20180001905**

Rationale: Funds loaded in expired grant value

**Transfer From:**

24281 Mary Lyon School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,000

896. Transfer from Capital/Operations - City Wide to Philip Murray Language Academy

**20180002952**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-29221-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29221 Philip Murray Language Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$6,000



17-0927-EX1

897. Transfer from Language and Cultural Education to Little Village Multiplex

20180003105

Rationale: Transferring funds for rental of auditorium, library, equipment and funding of TA to support August Summer Institute Aug 23-25 (OLCE-administered PD for bilingual teachers). Anticipated 301 attendees over 3 days.

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
115 General Education Fund  
57705 Services - Space Rental  
221011 Improvement Of Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$6,000

898. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

20180003626

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
264101 Administrative Support  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$6,000

899. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20180004493

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25431 Hannah G Solomon School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$6,018

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

20180006007

Rationale: Supplies for CTE Biomedical program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
113024 Biology-Vocational  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,057

17-0927-EX1

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

20180006142

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431 North Grand High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,076

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

20180006417

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,098

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

20180006422

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,098

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

20180006446

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,098

17-0927-EX1

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

20180006451

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,098

906. Transfer from Early College and Career - City Wide to Lake View High School

20180006461

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46211 Lake View High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,098

907. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20180006484

Rationale: Software for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,098

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

20180006529

Rationale: Software for CTE Web Design program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,098

17-0927-EX1

909. Transfer from Capital/Operations - City Wide to Jordan Community School

20180003730

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22811-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22811 Jordan Community School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,137

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

20180006554

Rationale: Certifications for CTE Oracle program

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,220

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

20180003542

Rationale: CPS- 6280985 Contractor will supply 10 A/C Units For Urban Prep / Doolittle A/C Units For Rooms 106,107,205,223,209, Doolittle 115,main office 103,203, 206, Window AC UNITS, Perfect Aire APAC25000, 25,000/24,700 BTU'S 230 Volts.

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$6,250

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

20180004196

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,250

17-0927-EX1

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

20180004303

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,250

914. Transfer from Facility Opers & Maint - City Wide to James Monroe School

20180003416

Rationale: replace air dryer, oil filter and regulator, replace pump serving air compressor, oil new pump, replace manifold in boiler room, replace 3 receiver controllers, east and west sides, and auditorium air handling units, calibrate all units

**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: \$6,299

915. Transfer from Student Transportation to Student Transportation

20180002432

Rationale: Funds for vehicle rentals

**Transfer From:**

11870 Student Transportation  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
255001 Transportation Administration  
000000 Default Value

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000000 Default Value

Amount: \$6,300

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

20180006124

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,300

17-0927-EX1

917. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20180006402

Rationale: Supplies for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$6,341

918. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20180000760

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$6,387

919. Transfer from Department of JROTC to Phoenix Military Academy

20180001385

Rationale: Transfer needed to support cadet transportation to Ely MN for Prepster Leadership skills hiking expedition to Outward Bound.

**Transfer From:**

05261 Department of JROTC  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership  
Development Fy18

**Transfer To:**

55011 Phoenix Military Academy  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership  
Development Fy18

Amount: \$6,400

920. Transfer from Capital/Operations - City Wide to William H Ray School

20180004058

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-25071-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

25071 William H Ray School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$6,480

921. Transfer from Capital/Operations - City Wide to George Washington School

20180003720

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2018-25771-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25771 George Washington School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,495

922. Transfer from George Washington School to Capital/Operations - City Wide

20180005650

Rationale: Funds Transfer From Project# 2018-25771-OHI-3 To Award# 2017-427-00-24 ; Change Reason : NA

**Transfer From:**

25771 George Washington School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,495

923. Transfer from Capital/Operations - City Wide to George Washington School

20180005669

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25771-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25771 George Washington School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,495

924. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20180006571

Rationale: CTE Culinary Arts Program Supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,524

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925. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

**20180003728**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-31251-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$6,591

926. Transfer from Capital/Operations - City Wide to Leslie Lewis School

**20180005409**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-24151-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$6,596

927. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School

**20180001201**

Rationale: Asbestos Abatement Project Design, Management and Oversight  
Principal Office Flooring Abatement Project

**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: \$6,631

928. Transfer from Facility Opers & Maint - City Wide to Colman

**20180002660**

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:**

11955 Colman  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$6,750



17-0927-EX1

929. Transfer from Early College and Career - City Wide to Carl Schurz High School

20180006381

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144701 Automotive Mechanic  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,750

930. Transfer from Facility Opers & Maint - City Wide to Colman

20180006836

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:**

11955 Colman  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$6,750

931. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20180002479

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2017-46221-SIT ; 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:**

46221 Albert G Lane Technical High School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
050013 Aldermanic Menu Funds

Amount: \$6,798

932. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

20180000766

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23551-MAN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23551 Sharon Christa Mcauliffe Elementary School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$6,962

933. Transfer from Facility Opers & Maint - City Wide to Lindblom Math and Science Academy High School

20180002786

Rationale: Provide additional custodial support - 6 custodians, 5 days -Post Construction Clean-up due to delayed construction project.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

46511	Lindblom Math and Science Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$6,977

934. Transfer from Ronald H Brown Community Academy to Education General - City Wide

20180001836

Rationale: Funds loaded in expired grant value

**Transfer From:**

24631	Ronald H Brown Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119016	Mathematics
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

935. Transfer from Department of Personalized Learning to Wendell Smith

20180005101

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

**Transfer To:**

23641	Wendell Smith
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$7,000

936. Transfer from Safety and Security - City Wide to Roswell B Mason Elementary School

20180006665

Rationale: Increase off-duty allocation per OSSS

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,000

17-0927-EX1

937. Transfer from Capital/Operations - City Wide to North Grand High School

20180004249

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-46431-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

46431 North Grand High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$7,057

938. Transfer from Capital/Operations - City Wide to Frederick Funston School

20180000771

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-23291-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

23291 Frederick Funston School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000036 Guaranteed Rate

Amount: \$7,087

939. Transfer from Capital/Operations - City Wide to Frederick Funston School

20180001694

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23291-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23291 Frederick Funston School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$7,087

940. Transfer from Frederick Funston School to Capital/Operations - City Wide

20180006245

Rationale: To move funds from project back to award

**Transfer From:**

23291 Frederick Funston School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000036 Guaranteed Rate

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

Amount: \$7,087

17-0927-EX1

941. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

**2018000814**

Rationale: Abatement of asbestos containing thermal system insulation materials in 2nd floor mechanical room.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$7,200

942. **Transfer from Capital/Operations - City Wide to Wendell Smith**

**20180006287**

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-23641-ICR-1; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

23641 Wendell Smith  
436 IGA and Other Capital Projects Fund  
56302 Capitalized Equipment  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$7,220

943. **Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

**20180006542**

Rationale: Workbooks for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$7,264

944. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20180006620**

Rationale: Need high pressure reducing valve replaced in main boiler room, can't heat half building without. maximo 3507902

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,275

17-0927-EX1

945. Transfer from Louis Nettelhorst School to Education General - City Wide

20180003468

Rationale: Funds released from FY18 reimbursable position 548813.

**Transfer From:**

24661 Louis Nettelhorst School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$7,324

946. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20180006400

Rationale: Certifications for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$7,350

947. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20180006405

Rationale: Certifications for CTE Cisco program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46391 George Henry Corliss High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$7,350

948. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20180005132

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE 12" 125 P.S.I. MAIN STEAM HEADER GATE VALVE ON BOILER #2. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO SUPPLYING NECESSARY VALVE, GASKET, BOLTS AND PREPARATION FOR INSTALLATION. MAXIMO #6281700

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

46371 King Selective Enrollment HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$7,420

17-0927-EX1

949. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

20180002461

Rationale: Prep, patch & paint Northeast, Center east, Southeast & Southwest staircases, ceiling and walls from 3rd fl. to 2nd with color match paint. MAXIMO # 6275085, 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: \$7,425

950. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20180006151

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,438

951. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20180000757

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-22231-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253519 Additions  
000000 Default Value

Amount: \$7,454

952. Transfer from Edmund Burke Elementary School to Education General - City Wide

20180003644

Rationale: Sweep excess grant funds

**Transfer From:**

22411 Edmund Burke Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424058 Sig - Burke (Cohort 5) Fy18

**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: \$7,491

17-0927-EX1

953. Transfer from Harlan Community Academy High School to Education General - City Wide

20180001837

Rationale: Funds loaded in expired grant value

**Transfer From:**

51021 Harlan Community Academy High School  
332 NCLB Title I Regular Fund  
54305 Tuition  
221234 Professional Develop/Curriculum Develp  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,500

954. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180003588

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$7,500

955. Transfer from Grant Funded Programs Office to Gage Park High School

20180003612

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
264101 Administrative Support  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$7,500

956. Transfer from Capital/Operations - City Wide to George Washington High School

20180005379

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46331-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$7,500

17-0927-EX1

957. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20180005910

Rationale: Supplies for CTE Welding program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$7,500

958. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20180000950

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-22751-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22751	Dewitt Clinton School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$7,770

959. Transfer from Early College and Career - City Wide to Sarah Goode High School

20180006518

Rationale: Certifications for CTE Cisco program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46611	Sarah Goode High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$7,800

960. Transfer from John W Cook Elementary School to Education General - City Wide

20180001838

Rationale: Funds loaded in expired grant value

**Transfer From:**

22801	John W Cook Elementary School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,817



17-0927-EX1

961. **Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS**

**20180002738**

Rationale: FURNISH LABOR, MATERIAL & EQUIP REMOVING EACH HEAD FRM GENERATOR & BUNDLES, ROD TUBES & REINSTALL HEADS USING NEW GASKETS. UNIT TO BE CHARGED W/NITROGEN & LEAK TEST, REFRGRNT & BROMINE ANALYSIS. SYSTEM ON VACUUM & STARTUP. MAXIMO#5073013

**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: \$7,821

962. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

**20180002069**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22091 Audubon Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Amount: \$7,907

963. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus**

**20180000751**

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
Campus  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,920

964. **Transfer from Grant Funded Programs Office to Oliver Wendell Holmes School**

**20180003615**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

23831 Oliver Wendell Holmes School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

Amount: \$7,926

17-0927-EX1

965. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20180002739

Rationale: Furnish labor and materials to replace bad coil in AHU that supplies the B building. Perform factory start up and leak check. Quotes attached Max#5372374

**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: \$7,955

966. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy

20180000899

Rationale: Pressurize ACircuit of condensing unit&locate leaks.Repair brazable/threaded connections as needed to repair leaks.Furn&install 1 new condenser fan motor&blade.Pull vacuum&charge w/R22.circuit.Install 1 new condenser fanmotor blade-circuitB

**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: \$7,985

967. Transfer from Mahalia Jackson School to Education General - City Wide

20180001839

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
332 NCLB Title I Regular Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,000

968. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

20180006156

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46631 South Shore International College Prep High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,015

17-0927-EX1

969. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy

2018000898

Rationale: Isolate existing compressor from the refrigeration circuit. Disconnect & remove compressor. Utilize crane to remove old and set new compressor. Furnish & install new compressor to match existing. Pull vacuum on new compressor & open system. Start & test.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$8,150

970. Transfer from Ronald H Brown Community Academy to Education General - City Wide

20180001840

Rationale: Funds loaded in expired grant value

**Transfer From:**

24631 Ronald H Brown Community Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119017 Science  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,151

971. Transfer from Early College and Career - City Wide to Morgan Park High School

20180006489

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46251 Morgan Park High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$8,184

972. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20180006246

Rationale: CTE Biotech Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140101 Agricultural Academy  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,190

17-0927-EX1

973. Transfer from Office of Catholic Schools to St Ethelreda School

**20180003898**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,200

974. Transfer from Department of Personalized Learning to Al Raby High School

**20180005102**

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

**Transfer To:**

46471 Al Raby High School  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

Amount: \$8,200

975. Transfer from Grant Funded Programs Office to Oliver Wendell Holmes School

**20180003614**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

23831 Oliver Wendell Holmes School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

Amount: \$8,324

976. Transfer from Pilsen Community Academy to Education General - City Wide

**20180001841**

Rationale: Funds loaded in expired grant value

**Transfer From:**

31141 Pilsen Community Academy  
332 NCLB Title I Regular Fund  
53304 Instructional Materials (Digital)  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,513

17-0927-EX1

977. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180006540

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$8,534

978. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20180006560

Rationale: Software for CTE Gaming program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

51071 William H Wells Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$8,534

979. Transfer from Grant Funded Programs Office to Horace Mann School

20180002820

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424061 Sig - Mann (Cohort 5) Fy18

**Transfer To:**

24331 Horace Mann School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424061 Sig - Mann (Cohort 5) Fy18

Amount: \$8,593

980. Transfer from Agustín Lara Academy to Education General - City Wide

20180001842

Rationale: Funds loaded in expired grant value

**Transfer From:**

23791 Agustín Lara Academy  
332 NCLB Title I Regular Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,634

17-0927-EX1

981. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20180006191

Rationale: Supplies for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,720

982. Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20180001530

Rationale: 3 quotes are attached. SOW is to paint the 1st floor hallways. Will be for 2 coats. Vendor to patch and repair damaged walls before painting including the baseboards. Will paint the walls and baseboards.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,725

983. Transfer from Early College and Career - City Wide to George Westinghouse High School

20180006171

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53071 George Westinghouse High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148002 Medical Health Career Academy  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,750

984. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20180000809

Rationale: Perform a running vacuum test on the machine. Remove the charge from the absorber. Pressurize the system. Repair leaks found if they are external on machine. Recharge with recovered charge and test. CPS 56361

**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: \$8,786

17-0927-EX1

985. Transfer from Grant Funded Programs Office to Gage Park High School

20180003604

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$8,862

986. Transfer from Capital/Operations - City Wide to John F Kennedy High School

20180003507

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2017-46201-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,970

987. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20180004898

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:**

46361 Kenwood Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$8,982

988. Transfer from Computer Science to Computer Science

20180006655

Rationale: Transfer for salary update.

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
210050 Computer Science For All Fy17

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
210050 Computer Science For All Fy17

Amount: \$8,999

17-0927-EX1

989. Transfer from Computer Science to Computer Science

20180006661

Rationale: Incorrect transfer- correcting.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210050	Computer Science For All Fy17

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
210050	Computer Science For All Fy17

Amount: \$8,999

990. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20180001843

Rationale: Funds loaded in expired grant value

**Transfer From:**

31251	Thomas J Higgins Community Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
119068	Oep - Computer Education
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

991. Transfer from Department of Personalized Learning to Perkins Bass School

20180005093

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

**Transfer To:**

22161	Perkins Bass School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$9,000

992. Transfer from Department of Personalized Learning to Frederick Funston School

20180005098

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

**Transfer To:**

23291	Frederick Funston School
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$9,000



17-0927-EX1

993. Transfer from Early College and Career - City Wide to Al Raby High School

20180006347

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,000

994. Transfer from Early College and Career - City Wide to Ray Graham Training Center

20180006352

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

49101 Ray Graham Training Center  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,000

995. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20180006356

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,000

996. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20180006358

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

49031 Southside Occupational Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,000

17-0927-EX1

997. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy

20180006361

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53121 Edward Tilden Career Community Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,000

998. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

20180006366

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,000

999. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20180006137

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,062

1000. Transfer from Early College and Career - City Wide to VOISE Academy High School

20180006004

Rationale: Supplies for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46621 VOISE Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144805 Machine Operator  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,078

17-0927-EX1

1001. Transfer from Early College and Career - City Wide to North Grand High School

20180004412

Rationale: CTE Allied Health Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46431 North Grand High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
148001 Allied Health  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,086

1002. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

20180001103

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2018-29101-OLP ; 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:**

29101 LaSalle II Magnet Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009567 All Other  
050013 Aldermanic Menu Funds

Amount: \$9,300

1003. Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School

20180002495

Rationale: LaSalle II exterior water fountain paid for by aldermanic menu funds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$9,300

1004. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

20180004378

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-29101-OLP ; 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:**

29101 LaSalle II Magnet Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009567 All Other  
050013 Aldermanic Menu Funds

Amount: \$9,300

17-0927-EX1

1005. Transfer from LaSalle II Magnet Elementary School to Capital/Operations - City Wide

**20180004379**

Rationale: Funds Transfer From Project# 2018-29101-OLP To Award# 2017-436-00-06 ; Change Reason : NA

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009567 All Other  
050013 Aldermanic Menu Funds

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
050013 Aldermanic Menu Funds

Amount: \$9,300

1006. Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School

**20180005194**

Rationale: 2018-29101-OLP LaSalle II: Drinking Fountain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$9,300

1007. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

**20180002748**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46291-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
253524 Playground Program  
000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
486 CIT Bond  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$9,304

1008. Transfer from Grant Funded Programs Office to Oliver Wendell Holmes School

**20180002826**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

23831 Oliver Wendell Holmes School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424057 Sig - Holmes (Cohort 5) Fy18

Amount: \$9,367

17-0927-EX1

1009. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

**20180000749**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51091-PLS-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

Amount: \$9,385

1010. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre

**20180005785**

Rationale: Emergency repair of (2) VFD's for Dual Temp Pumps. See attached quote. CPS-6283666

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,575

1011. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

**20180000748**

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  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$9,615

1012. Transfer from Office of Catholic Schools to St Sabina School

**20180005565**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,707

17-0927-EX1

1013. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

**20180006416**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$9,900

1014. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

**20180006421**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$9,900

1015. Transfer from Early College and Career - City Wide to Disney II Magnet School

**20180006430**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

26921 Disney II Magnet School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$9,900

1016. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

**20180006435**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

51021 Harlan Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$9,900

17-0927-EX1

1017. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

20180006445

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$9,900

1018. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180006450

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$9,900

1019. Transfer from Early College and Career - City Wide to Lake View High School

20180006460

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46211 Lake View High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$9,900

1020. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20180006483

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$9,900

1021. Transfer from Early College and Career - City Wide to Sarah Goode High School

**20180006523**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46611 Sarah Goode High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$9,900

1022. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

**20180006528**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$9,900

1023. Transfer from Early College and Career - City Wide to William Howard Taft High School

**20180006534**

Rationale: Certifications for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
  
 119035 Other Instruction Purposes - Miscellaneous  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322022 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy18

Amount: \$9,900

1024. Transfer from Capital/Operations - City Wide to Hanson Park School

**20180002975**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2016-24461-OWI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24461 Hanson Park School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$9,916



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1025. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre

20180004890

Rationale: Replace domestic hot water boiler per quote attached. CPS-6282931

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,950

1026. Transfer from Department of Personalized Learning to Jose De Diego Community Academy

20180006215

Rationale: Funds allocated for furniture per Personalized Learning.

**Transfer From:**

10825 Department of Personalized Learning  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Community Academy  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$9,972

1027. Transfer from Capital/Operations - City Wide to William P Gray School

20180001335

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23401-OIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23401 William P Gray School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$9,995

1028. Transfer from Early College and Career - City Wide to William Howard Taft High School

20180006535

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46311 William Howard Taft High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$9,998

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1029. **Transfer from Capital/Operations - City Wide to Alex Haley School**

**2018000744**

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22301 Alex Haley School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$10,000

1030. **Transfer from Sandoval Elementary School to Education General - City Wide**

**20180001844**

Rationale: Funds loaded in expired grant value

**Transfer From:**

26721 Sandoval Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119016 Mathematics  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1031. **Transfer from Harlan Community Academy High School to Education General - City Wide**

**20180001845**

Rationale: Funds loaded in expired grant value

**Transfer From:**

51021 Harlan Community Academy High School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1032. **Transfer from Mahalia Jackson School to Education General - City Wide**

**20180001846**

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

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1033. Transfer from Mahalia Jackson School to Education General - City Wide

20180001847

Rationale: Funds loaded in expired grant value

**Transfer From:**

26651 Mahalia Jackson School  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1034. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

20180003625

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54210 Student Busing Services  
255015 Transportation-Special Prog  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$10,000

1035. Transfer from Office of Catholic Schools to Maternity Bvm School

20180005720

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197 Maternity Bvm School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1036. Transfer from Office of Catholic Schools to Altus Academy

20180005721

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323 Altus Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

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1037. Transfer from Office of Catholic Schools to St Richard School

**20180005722**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69260 St Richard School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1038. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

**20180005724**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1039. Transfer from Southside Occupational Academy to Safety and Security - City Wide

**20180006663**

Rationale: Sweeping funds from bucket - converting to full time guard per OSSS

**Transfer From:**

49031 Southside Occupational Academy  
210 Workers' & Unemployment Compensation/Tort  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
210 Workers' & Unemployment Compensation/Tort  
57940 Miscellaneous Charges  
254605 School Safety Services  
000000 Default Value

Amount: \$10,000

1040. Transfer from Capital/Operations - City Wide to George Manierre School

**20180003767**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24311-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24311 George Manierre School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$10,001

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1041. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

**20180002825**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424059	Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424059	Sig - Hirsch (Cohort 5) Fy18

Amount: \$10,164

1042. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

**20180003740**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-67021-PBT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,165

1043. Transfer from Capital/Operations - City Wide to George Westinghouse High School

**20180002173**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-53071-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

53071	George Westinghouse High School
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,325

1044. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

**20180006436**

Rationale: Software for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

51021	Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$10,348

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1045. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20180006471

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$10,348

1046. Transfer from Early College and Career - City Wide to Sarah Goode High School

20180006524

Rationale: Software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

**Transfer To:**

46611 Sarah Goode High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
322022 Career & Technical Educ. Improvement Grant (Ctei)  
Fy18

Amount: \$10,348

1047. Transfer from Walt Disney Magnet School to Education General - City Wide

20180003361

Rationale: Funds released from FY18 reimbursable position 545409.

**Transfer From:**

29401 Walt Disney Magnet School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$10,485

1048. Transfer from Computer Science to Computer Science

20180006656

Rationale: Transfer for salary update.

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
210050 Computer Science For All Fy17

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
210050 Computer Science For All Fy17

Amount: \$10,487

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1049. Transfer from Computer Science to Computer Science

20180006659

Rationale: Incorrect transfer- correcting.

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
210050 Computer Science For All Fy17

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develp  
210050 Computer Science For All Fy17

Amount: \$10,487

1050. Transfer from Real Estate to Early College and Career - City Wide

20170201522

Rationale: Transfer to process swaps

**Transfer From:**

11910 Real Estate  
230 Public Building Commission O & M  
53510 Commodities - Postage  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54210 Student Busing Services  
145932 Coop Work Training  
000000 Default Value

Amount: \$10,500

1051. Transfer from Edmund Burke Elementary School to Education General - City Wide

20180003643

Rationale: Sweep excess grant funds

**Transfer From:**

22411 Edmund Burke Elementary School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
424058 Sig - Burke (Cohort 5) Fy18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$10,506

1052. Transfer from Department of Personalized Learning to Milton Brunson Specialty Elementary School

20180005096

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

**Transfer To:**

22491 Milton Brunson Specialty Elementary School  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

Amount: \$10,800

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1053. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20180003777

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-51091-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
486	CIT Bond
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$10,822

1054. Transfer from Department of Personalized Learning to TEAM Englewood Community Academy

20180006281

Rationale: Transfer of funds for Personalized Learning software and supplies.

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

**Transfer To:**

49161	TEAM Englewood Community Academy
332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$10,965

1055. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180006790

Rationale: Transfer to load initial SIG budget

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424060	Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424060	Sig - Marshall (Cohort 5) Fy18

Amount: \$11,041

1056. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20180005408

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2018-51021-OLA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

51021	Harlan Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,050



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1057. Transfer from School Safety and Security Office to Stephen Decatur Classical School

**20180005352**

Rationale: to open Pt bucket at decatur

**Transfer From:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical School  
210 Workers' & Unemployment Compensation/Tort  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$11,118

1058. Transfer from Early College and Career - City Wide to Early College and Career

**20180003085**

Rationale: Reallocating for updated position.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,246

1059. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

**20180006316**

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1060. Transfer from Early College and Career - City Wide to Christian Fenger Academy

**20180006327**

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46111 Christian Fenger Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

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1061. Transfer from Early College and Career - City Wide to Harper High School

20180006330

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46151 Harper High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1062. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

20180006335

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53111 Manley Career Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1063. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20180006338

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1064. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20180006350

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53051 Ellen H Richards Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

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1065. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20180006354

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1066. Transfer from Early College and Career - City Wide to George Washington High School

20180006364

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1067. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006378

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144701 Automotive Mechanic  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1068. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20180006388

Rationale: Supplies for CTE Auto Body program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140705 Auto Body Repair  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,250

1069. Transfer from Louisa May Alcott School to Education General - City Wide

**20180001062**

Rationale: Removing funds related to 0.5 Science position (581201) opened in Hyperion and requested to be closed by Principal.

**Transfer From:**

22041 Louisa May Alcott School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$11,286

1070. Transfer from William H Wells Community Academy High School to Education General - City Wide

**20180005325**

Rationale: Per approved grant amendment

**Transfer From:**

51071 William H Wells Community Academy High School  
 326 Government Funded School Based Grants  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develp  
 399986 Advanced Placement Fy17

**Transfer To:**

12670 Education General - City Wide  
 326 Government Funded School Based Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$11,397

1071. Transfer from Chicago High School For Agricultural Sciences to Consolidated Pointer Line Unit

**20180003357**

Rationale: Transferring to central pointer for security position

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000065 Magnet Schools

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$11,500

1072. Transfer from Helen M Hefferan School to School Support Center - City Wide

**20180004989**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23711 Helen M Hefferan School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$11,500

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1073. Transfer from Calmecca Academy of Fine Arts and Dual Language to School Support Center - City Wide

**20180004990**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1074. Transfer from Francisco I Madero Middle School to School Support Center - City Wide

**20180004991**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

41041 Francisco I Madero Middle School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1075. Transfer from Wolfgang A Mozart School to School Support Center - City Wide

**20180004992**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24611 Wolfgang A Mozart School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1076. Transfer from National Teachers' Academy (NTA) to School Support Center - City Wide

**20180004993**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

32031 National Teachers' Academy (NTA)  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1077. Transfer from Josiah L Pickard School to School Support Center - City Wide

20180004994

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24961 Josiah L Pickard School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1078. Transfer from Ernst Prussing to School Support Center - City Wide

20180004995

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25031 Ernst Prussing  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1079. Transfer from Roger C Sullivan High School to School Support Center - City Wide

20180004996

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

46301 Roger C Sullivan High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1080. Transfer from Daniel S Wentworth School to School Support Center - City Wide

20180004997

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25811 Daniel S Wentworth School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1081. Transfer from Alessandro Volta School to School Support Center - City Wide

**20180004998**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25681 Alessandro Volta School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1082. Transfer from Air Force Academy High School to School Support Center - City Wide

**20180004999**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

45231 Air Force Academy High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1083. Transfer from Bronzeville Scholastic Institute to School Support Center - City Wide

**20180005000**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

55191 Bronzeville Scholastic Institute  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1084. Transfer from George Washington Carver Elementary to School Support Center - City Wide

**20180005001**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22621 George Washington Carver Elementary  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1085. Transfer from John H Hamline Elementary School to School Support Center - City Wide

**20180005002**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23511 John H Hamline Elementary School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1086. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to School Support Center - City Wide

**20180005003**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1087. Transfer from Henry H Nash School to School Support Center - City Wide

**20180005004**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24641 Henry H Nash School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1088. Transfer from William H Prescott School to School Support Center - City Wide

**20180005005**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25021 William H Prescott School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500



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1089. Transfer from James Shields Middle School to School Support Center - City Wide

**20180005006**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

27091 James Shields Middle School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1090. Transfer from Neal F Simeon Vocational High School to School Support Center - City Wide

**20180005007**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

53061 Neal F Simeon Vocational High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1091. Transfer from William W Carter School to School Support Center - City Wide

**20180005008**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22611 William W Carter School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1092. Transfer from John B Drake School to School Support Center - City Wide

**20180005009**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23011 John B Drake School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1093. Transfer from Foster Park School to School Support Center - City Wide

**20180005010**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23261 Foster Park School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1094. Transfer from Charles Kozminski Community Academy School to School Support Center - City Wide

**20180005011**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

31151 Charles Kozminski Community Academy School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1095. Transfer from Josephine C Locke School to School Support Center - City Wide

**20180005012**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24231 Josephine C Locke School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1096. Transfer from Eric Solorio Academy High School to School Support Center - City Wide

**20180005013**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

46101 Eric Solorio Academy High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1097. Transfer from George W Tilton School to School Support Center - City Wide

**20180005014**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25621 George W Tilton School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1098. Transfer from George Manierre School to School Support Center - City Wide

**20180005015**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24311 George Manierre School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1099. Transfer from Cyrus H McCormick School to School Support Center - City Wide

**20180005016**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24431 Cyrus H McCormick School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1100. Transfer from Joseph Jungman School to School Support Center - City Wide

**20180005017**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23961 Joseph Jungman School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1101. Transfer from Uplift Community High School to School Support Center - City Wide

**20180005018**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

26861 Uplift Community High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1102. Transfer from Carrie Jacobs Bond to School Support Center - City Wide

**20180005019**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25941 Carrie Jacobs Bond  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1103. Transfer from Walter Henri Dyett High School for the Arts to School Support Center - City Wide

**20180005020**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1104. Transfer from Fairfield Academy to School Support Center - City Wide

**20180005021**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

26701 Fairfield Academy  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1105. Transfer from Alex Haley School to School Support Center - City Wide

**20180005022**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22301 Alex Haley School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1106. Transfer from William T. Sherman Elementary School of Excellence to School Support Center - City Wide

**20180005023**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25341 William T. Sherman Elementary School of Excellence  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1107. Transfer from Harriet Beecher Stowe School to School Support Center - City Wide

**20180005024**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25521 Harriet Beecher Stowe School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1108. Transfer from Joseph Warren Elementary School to School Support Center - City Wide

**20180005025**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25761 Joseph Warren Elementary School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1109. Transfer from Norman Bridge School to School Support Center - City Wide

**20180005026**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22321 Norman Bridge School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1110. Transfer from Luther Burbank School to School Support Center - City Wide

**20180005027**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22401 Luther Burbank School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1111. Transfer from Rachel Carson Elementary School to School Support Center - City Wide

**20180005028**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22601 Rachel Carson Elementary School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1112. Transfer from Robert Healy School to School Support Center - City Wide

**20180005029**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23651 Robert Healy School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1113. Transfer from Joyce Kilmer School to School Support Center - City Wide

**20180005030**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24021 Joyce Kilmer School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1114. Transfer from Florence Nightingale School to School Support Center - City Wide

**20180005031**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24671 Florence Nightingale School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1115. Transfer from Franz Peter Schubert School to School Support Center - City Wide

**20180005032**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

25291 Franz Peter Schubert School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1116. Transfer from Carl Schurz High School to School Support Center - City Wide

**20180005033**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

46281 Carl Schurz High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

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1117. Transfer from Bouchet Academy to School Support Center - City Wide

**20180005034**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22371 Bouchet Academy  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1118. Transfer from James Hedges School Main to School Support Center - City Wide

**20180005035**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23681 James Hedges School Main  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1119. Transfer from Ariel Community Academy to School Support Center - City Wide

**20180005036**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

23421 Ariel Community Academy  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1120. Transfer from Richard J Oglesby School to School Support Center - City Wide

**20180005037**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

24741 Richard J Oglesby School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500



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1121. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to School Support Center - City Wide

**20180005038**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
of the Sciences  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1122. Transfer from Sir Miles Davis Magnet to School Support Center - City Wide

**20180005039**

Rationale: FY18 Field Support Services Budget Transfer

**Transfer From:**

29391 Sir Miles Davis Magnet  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$11,500

1123. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

**20180005799**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31251-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Community Academy  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$11,630

1124. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

**20180006321**

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,649

17-0927-EX1

1125. Transfer from John Marshall Metropolitan High School to Education General - City Wide

**20180003735**

Rationale: Funds released from FY18 reimbursable positions.

**Transfer From:**

47041 John Marshall Metropolitan High School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary - S Bkt  
012119 Laptop Replacement Program - Absolute

**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: \$11,765

1126. Transfer from Sandoval Elementary School to Education General - City Wide

**20180001848**

Rationale: Funds loaded in expired grant value

**Transfer From:**

26721 Sandoval Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,781

1127. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

**20180006767**

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
222002 Other Govt Fd Pgm-Media Svcs  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$11,999

1128. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

**20180003622**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$12,000

17-0927-EX1

1129. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

20180003897

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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:**

69212 St Nicholas Of Tolentine School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

1130. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

20180004048

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-22411-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

22411 Edmund Burke Elementary School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$12,000

1131. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

20180003191

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  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$12,150

1132. Transfer from Department of Personalized Learning to Roger C Sullivan High School

20180005103

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

**Transfer To:**

46301 Roger C Sullivan High School  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

Amount: \$12,520

17-0927-EX1

1133. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

**20180003743**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2010-47021-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

47021 William Jones College Prep High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253534 Modern Schools Across Chicago Expansion  
000000 Default Value

Amount: \$12,910

1134. Transfer from Grant Funded Programs Office to Bronzeville Scholastic Institute

**20180003709**

Rationale: Transfer for school to process PO - SIG funds for Laynie Foundation

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

55191 Bronzeville Scholastic Institute  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
435040 Sig - Bronzeville (Cohort 4)

Amount: \$13,028

1135. Transfer from Department of Personalized Learning to Jose De Diego Community Academy

**20180005097**

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

**Transfer To:**

31261 Jose De Diego Community Academy  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

Amount: \$13,120

1136. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

**20180000863**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-12150-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$13,153

17-0927-EX1

1137. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20180006186

Rationale: Supplies for CTE Cosmetology program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53011 Chicago Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$13,422

1138. Transfer from Talent Office to Talent Office

20180003901

Rationale: TOF to pay NBTC stipends for teachers no longer employed by Board. GA check will be issued.

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
036514 National Board Certification Initiatives

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
262005 Educator Effectiveness  
036514 National Board Certification Initiatives

Amount: \$13,500

1139. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20180006319

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$13,500

1140. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20180006324

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53021 Dunbar Vocational Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$13,500

17-0927-EX1

1141. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180006332

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$13,500

1142. Transfer from Early College and Career - City Wide to North Grand High School

20180006341

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431 North Grand High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$13,500

1143. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20180004170

Rationale: TOF released from reimbursable PN127637.

**Transfer From:**

23931 Minnie Mars Jamieson School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$13,573

1144. Transfer from Capital/Operations - City Wide to Scott Joplin School

20180004047

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-22281-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

22281 Scott Joplin School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$13,600

17-0927-EX1

1145. Transfer from Gage Park High School to Education General - City Wide

20180005329

Rationale: Per approved grant amendment

**Transfer From:**

46141 Gage Park High School  
326 Government Funded School Based Grants  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
399986 Advanced Placement Fy17

**Transfer To:**

12670 Education General - City Wide  
326 Government Funded School Based Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$13,779

1146. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

20180003766

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22041-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$13,783

1147. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20180000699

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  
000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

Amount: \$13,958

1148. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20180005421

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-23671-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

23671 Phoebe Apperson Hearst School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$14,000

17-0927-EX1

1149. Transfer from Capital/Operations - City Wide to Hiram H Belding School

20180004157

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22221-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22221	Hiram H Belding School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,065

1150. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20180000752

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24511-ROF-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,104

1151. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20180000769

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24511-ROF-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell School
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,104

1152. Transfer from Louis Nettelhorst School to Education General - City Wide

20180005492

Rationale: Fund released from reimbursable closed PN543192.

**Transfer From:**

24661	Louis Nettelhorst School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$14,417



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1153. Transfer from Capital/Operations - City Wide to Henry R Clissold School

20180003754

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22761-KTC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22761 Henry R Clissold School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$14,419

1154. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

20180002824

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$14,480

1155. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20180001460

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24511-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009553 Roofs  
000000 Default Value

Amount: \$14,495

1156. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20180005562

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,512

17-0927-EX1

1157. Transfer from Early College and Career - City Wide to Paul Robeson High School

**20180006147**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46121 Paul Robeson High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$14,540

1158. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

**20180006118**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$14,984

1159. Transfer from Newton Bateman Elementary School to Education General - City Wide

**20180001849**

Rationale: Funds loaded in expired grant value

**Transfer From:**

22171 Newton Bateman Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1160. Transfer from Ronald H Brown Community Academy to Education General - City Wide

**20180001850**

Rationale: Funds loaded in expired grant value

**Transfer From:**

24631 Ronald H Brown Community Academy  
332 NCLB Title I Regular Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

17-0927-EX1

1161. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20180002399

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24231-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$15,000

1162. Transfer from Pension & Liability Insurance - City Wide to Talent Office

20180005217

Rationale: transfer

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
231602 Compensation And Benefits Management  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231602 Compensation And Benefits Management  
000000 Default Value

Amount: \$15,000

1163. Transfer from Office of Catholic Schools to Altus Academy

20180005361

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  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69323 Altus Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1164. Transfer from Office of Catholic Schools to Maternity Bvm School

20180005362

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  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197 Maternity Bvm School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,000

17-0927-EX1

1165. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

**20180005424**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24441-DEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24441 Emmit Louis Till Math and Science Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,000

1166. Transfer from George Manierre School to Education General - City Wide

**20180001651**

Rationale: Removal of excess funds related to reimbursable positions.

**Transfer From:**

24311 George Manierre School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$15,065

1167. Transfer from Capital/Operations - City Wide to Perkins Bass School

**20180003752**

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-22161-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

22161 Perkins Bass School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$15,089

1168. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

**20180000765**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24441-DEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24441 Emmit Louis Till Math and Science Academy  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$15,216

17-0927-EX1

1169. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20180005569

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,640

1170. Transfer from Early College and Career - City Wide to Early College and Career

20180002767

Rationale: Balancing pointer line and increasing salary.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$15,666

1171. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006344

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$15,750

1172. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180002777

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$15,961

17-0927-EX1

1173. Transfer from Capital/Operations - City Wide to William J Onahan School

20180003742

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24761-PBT-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24761 William J Onahan School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,969

1174. Transfer from Grant Funded Programs Office to Gage Park High School

20180003601

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$15,996

1175. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006396

Rationale: Supplies for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144805 Machine Operator  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$16,000

1176. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20180000761

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$16,608

17-0927-EX1

1177. Transfer from Capital/Operations - City Wide to Joseph E Gary School

**2018000941**

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23311 Joseph E Gary School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$16,685

1178. Transfer from Newton Bateman Elementary School to Education General - City Wide

**20180001851**

Rationale: Funds loaded in expired grant value

**Transfer From:**

22171 Newton Bateman Elementary School  
332 NCLB Title I Regular Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,695

1179. Transfer from Office of Catholic Schools to Christian Affiliate Schools

**20180005847**

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:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,960

1180. Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School

**20180005100**

Rationale: Transfer of funds for edtech software/instructional materials.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
332 NCLB Title I Regular Fund  
53307 Commodities: Software Licenses (Instructional)  
119070 Personalized Learning Instruction  
430207 Title 1 - District Initiatives

Amount: \$17,160

17-0927-EX1

1181. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

20180002622

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29201-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
486 CIT Bond  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$17,311

1182. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence

20180004052

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-23451-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

23451 Walter Q Gresham Elementary School of Excellence  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$17,360

1183. Transfer from Office of Catholic Schools to Village Leadership Academy

20180005566

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,467

1184. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20180004248

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-31261-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Community Academy  
485 CIT Pay Go Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$17,898



17-0927-EX1

1185. Transfer from Office of Catholic Schools to Village Leadership Academy

20180006668

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,000

1186. Transfer from School Transportation - City Wide to Sir Miles Davis Magnet

20180006927

Rationale: Davis funds for parent reimbursement

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Student Busing Services  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet  
115 General Education Fund  
54210 Student Busing Services  
255021 Options Student Transportation  
000000 Default Value

Amount: \$18,219

1187. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180006395

Rationale: Software for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
144805 Machine Operator  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$18,520

1188. Transfer from Early College and Career - City Wide to George Washington High School

20180006735

Rationale: CTE Culinary Arts Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,727

17-0927-EX1

1189. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

**20180006196**

Rationale: Supplies for CTE Cosmetology and Barbering programs

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140225 Cosmetology  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$18,746

1190. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

**20180006825**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24611-OLA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253522 Environment  
000000 Default Value

Amount: \$19,380

1191. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

**20180006786**

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  
000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

Amount: \$19,601

1192. Transfer from Office of Catholic Schools to GFP/Other Private Schools

**20170201515**

Rationale: Transfer needed to complete FY17 Private Schools swaps.

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$19,625

17-0927-EX1

1193. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

**20180003624**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$20,000

1194. Transfer from Capital/Operations - City Wide to Audubon Elementary School

**20180002616**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22091-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22091 Audubon Elementary School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$20,933

1195. Transfer from Department of JROTC to Phoenix Military Academy

**20180001116**

Rationale: Transfer needed to open position for Greg Boehm, Engineering teacher in STEM program at Phoenix.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532010 Accelerated Stem Program Of Study And Leadership Development Fy18

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 221011 Improvement Of Instruction  
 532010 Accelerated Stem Program Of Study And Leadership Development Fy18

Amount: \$21,000

1196. Transfer from Grant Funded Programs Office to Horace Mann School

**20180006803**

Rationale: Transfer to load SIG grant funds to match initially approved application

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424061 Sig - Mann (Cohort 5) Fy18

**Transfer To:**

24331 Horace Mann School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 261028 Direction Of Central Support Services  
 424061 Sig - Mann (Cohort 5) Fy18

Amount: \$21,054

17-0927-EX1

1197. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

**20180005807**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
253545 Individual Accommodations  
000000 Default Value

**Transfer To:**

20071 Columbia Explorers Academy  
486 CIT Bond  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

Amount: \$21,329

1198. Transfer from Capital/Operations - City Wide to William E B Dubois School

**20180004152**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-26601-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26601 William E B Dubois School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$21,430

1199. Transfer from Frank W Gunsaulus Scholastic Academy School to Education General - City Wide

**20180003846**

Rationale: Clearing remainder from SECA/TA adjustment

**Transfer From:**

29121 Frank W Gunsaulus Scholastic Academy School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt.  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$21,700

1200. Transfer from Roger C Sullivan High School to Education General - City Wide

**20180003590**

Rationale: Funds released from FY18 position 580964 - Position opened in error.

**Transfer From:**

46301 Roger C Sullivan High School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$22,000

17-0927-EX1

1201. Transfer from Mancel Talcott School to Education General - City Wide

**20180004182**

Rationale: Fund released from PN580966 created in error in Hyperion.

**Transfer From:**

25581 Mancel Talcott School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$22,000

1202. Transfer from Whitney M Young Magnet High School to Education General - City Wide

**20180004185**

Rationale: Fund released from PN580963 created in error in Hyperion.

**Transfer From:**

47101 Whitney M Young Magnet High School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$22,000

1203. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

**20180003620**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$22,000

1204. Transfer from Capital/Operations - City Wide to Daniel Webster School

**20180004063**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-25791-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

25791 Daniel Webster School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$22,080

17-0927-EX1

1205. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

**20180005868**

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:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,135

1206. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

**20180001451**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29141-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$22,398

1207. Transfer from Capital/Operations - City Wide to Melville W Fuller

**20180004051**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-23271-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

23271 Melville W Fuller  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$22,400

1208. Transfer from Capital/Operations - City Wide to Collins Academy High School

**20180004064**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-49131-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

49131 Collins Academy High School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$22,720

17-0927-EX1

1209. Transfer from National Teachers' Academy (NTA) to Education General - City Wide

**20180001852**

Rationale: Funds loaded in expired grant value

**Transfer From:**

32031 National Teachers' Academy (NTA)  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,800

1210. Transfer from National Teachers' Academy (NTA) to Education General - City Wide

**20180001853**

Rationale: Funds loaded in expired grant value

**Transfer From:**

32031 National Teachers' Academy (NTA)  
332 NCLB Title I Regular Fund  
53305 Instructional Materials (Non-Digital)  
119016 Mathematics  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,000

1211. Transfer from Capital/Operations - City Wide to Ariel Community Academy

**20180001338**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-23421-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23421 Ariel Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$23,045

1212. Transfer from Ariel Community Academy to Capital/Operations - City Wide

**20180001348**

Rationale: Funds Transfer From Project# 2017-23421-OBI To Award# 2017-427-00-22 ; Change Reason : NA

**Transfer From:**

23421 Ariel Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$23,045

17-0927-EX1

1213. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

**20180001352**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-28041-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

28041 Shakespeare Multiplex  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$23,045

1214. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

**20180006676**

Rationale: Vendor will furnish labor & material to cut & remove entire set of tubes, clean tube holes, furnish & install 109 2"x109" inner tubes, 82 2"x133 outer tubes, front tubes rolled & beaded, rear tubes rolled & sealed, replace loose refractory

**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:**

28041 Shakespeare Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$23,045

1215. **Transfer from Capital/Operations - City Wide to Clara W Barton School**

**20180004044**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-22151-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

22151 Clara W Barton School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$23,200

1216. **Transfer from Capital/Operations - City Wide to William Penn School**

**20180004056**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-24911-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

24911 William Penn School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$23,440



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1217. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

2018000845

Rationale: Furnish labor and materials to clean boiler room floor, scrape and remove any old sealant build up on floor and install 2 layers of Ardex Moisture remediation to entire boiler room floor.

**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: \$23,550

1218. Transfer from Grant Funded Programs Office to Gage Park High School

20180003597

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$24,000

1219. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20180005713

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:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$24,000

1220. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20180002536

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
000017 Tif Capital

**Transfer To:**

70020 Walter Payton College Preparatory HS  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009531 Additions  
000017 Tif Capital

Amount: \$24,464

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1221. Transfer from Department of JROTC to Phoenix Military Academy

20180001445

Rationale: Transfer needed to support Prepsters attending Leadership Hiking Expedition at Outward Bound in Ely MN.

**Transfer From:**

05261 Department of JROTC  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership Development Fy18

**Transfer To:**

55011 Phoenix Military Academy  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership Development Fy18

Amount: \$24,500

1222. Transfer from Department of Personalized Learning to Department of Personalized Learning

20170201523

Rationale: Transfer to process swaps

**Transfer From:**

10825 Department of Personalized Learning  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221206 Learning Technology  
399991 Instructional Technology Center (Hub 7)

**Transfer To:**

10825 Department of Personalized Learning  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221206 Learning Technology  
399991 Instructional Technology Center (Hub 7)

Amount: \$24,510

1223. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20180003733

Rationale: Funds released from FY18 reimbursable positions.

**Transfer From:**

47041 John Marshall Metropolitan High School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
012119 Laptop Replacement Program - Absolute

**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: \$24,743

1224. Transfer from Grant Funded Programs Office to Gage Park High School

20180003596

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
390012 Ost Community School Services  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$25,000

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1225. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

20180003623

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424059	Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
424059	Sig - Hirsch (Cohort 5) Fy18

Amount: \$25,000

1226. Transfer from Walt Disney Magnet School to Education General - City Wide

20180003362

Rationale: Funds released from FY18 reimbursable position 545409.

**Transfer From:**

29401	Walt Disney Magnet School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$25,435

1227. Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20180003465

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,507

1228. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20180005212

Rationale: Position reclassification

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474565	Special Student Needs-C. Perkins Fy18

Amount: \$25,850

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1229. Transfer from Louis Nettelhorst School to Education General - City Wide

**20180003593**

Rationale: Funds released from FY18 reimbursable positions.

**Transfer From:**

24661 Louis Nettelhorst School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$26,106

1230. Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

**20180003826**

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$26,426

1231. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

**20180002823**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$26,500

1232. Transfer from Grant Funded Programs Office to Education General - City Wide

**20180003710**

Rationale: Sweep excess grant funds

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
435040 Sig - Bronzeville (Cohort 4)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$26,917

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1233. Transfer from Harlan Community Academy High School to Education General - City Wide

20180001854

Rationale: Funds loaded in expired grant value

**Transfer From:**

51021 Harlan Community Academy High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develp  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,000

1234. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20180000801

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-12150-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$27,495

1235. Transfer from Capital/Operations - City Wide to Edison Park Elementary

20180002486

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-28081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$28,125

1236. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180004366

Rationale: CTE Gaming Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,131

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1237. Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

**20180004367**

Rationale: CTE Wed Development Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,131

1238. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

**20180005420**

Rationale: CTE Web Design Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,131

1239. Transfer from Early College and Career - City Wide to Early College and Career

**20180002766**

Rationale: Balancing pointer line and increasing salary.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,205

1240. Transfer from Chicago High School For Agricultural Sciences to Consolidated Pointer Line Unit

**20180003356**

Rationale: Transferring to central pointer for security position

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000065 Magnet Schools

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$28,417

17-0927-EX1

1241. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

**20180003627**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
261028 Direction Of Central Support Services  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$29,052

1242. Transfer from Language and Cultural Education to Language and Cultural Education

**20180006838**

Rationale: Transferring funds to cover the cost of the Ellevation implementation

**Transfer From:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
53305 Instructional Materials (Non-Digital)  
180007 State Bilingual Instruction  
330504 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
330504 Bilingual Ed Tpi & Tbe

Amount: \$29,306

1243. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

**20180000862**

Rationale: Back-to-School supplies to distribute at Festivals and Bashes held throughout the city.

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
221229 Back To School Campaign  
000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
115 General Education Fund  
53405 Commodities - Supplies  
221229 Back To School Campaign  
000000 Default Value

Amount: \$30,000

1244. Transfer from John C Haines School to Education General - City Wide

**20180001855**

Rationale: Funds loaded in expired grant value

**Transfer From:**

23481 John C Haines School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
119066 Oep - Art  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

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1245. Transfer from Grant Funded Programs Office to Gage Park High School

**20180003599**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54210 Student Busing Services  
255015 Transportation-Special Prog  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$30,000

1246. Transfer from Capital/Operations - City Wide to William Penn School

**20180004055**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-24911-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

24911 William Penn School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$30,240

1247. Transfer from Capital/Operations - City Wide to Mark Twain School

**20180004062**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-25661-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

25661 Mark Twain School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$30,240

1248. Transfer from Capital/Operations - City Wide to Wendell E Green

**20180001169**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-24131-OFr ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

24131 Wendell E Green  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$30,300



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1249. Transfer from Capital/Operations - City Wide to Mary G Peterson School

**20180002957**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-24941-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

24941 Mary G Peterson School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

Amount: \$30,310

1250. Transfer from Grant Funded Programs Office to Edmund Burke Elementary School

**20180002816**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424058 Sig - Burke (Cohort 5) Fy18

**Transfer To:**

22411 Edmund Burke Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424058 Sig - Burke (Cohort 5) Fy18

Amount: \$30,959

1251. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

**20180000823**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2017-53011-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$31,000

1252. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School

**20180000743**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24431-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick School  
486 CIT Bond  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$31,672

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1253. Transfer from Capital/Operations - City Wide to William W Carter School

**20180004049**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-22611-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

22611 William W Carter School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$32,000

1254. Transfer from Louis Nettelhorst School to Education General - City Wide

**20180003466**

Rationale: Funds released from FY18 reimbursable position 548813.

**Transfer From:**

24661 Louis Nettelhorst School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$32,985

1255. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

**20180000762**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$33,201

1256. Transfer from Grant Funded Programs Office to Education General - City Wide

**20180003700**

Rationale: Sweep excess grant funds

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424084 Sig - Gage Park (Cohort 6) Fy18

**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: \$33,338

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1257. Transfer from Capital/Operations - City Wide to Nathan Hale School

**20180004054**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-23491-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

23491 Nathan Hale School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$33,520

1258. Transfer from Capital/Operations - City Wide to Wendell Smith

**20180002612**

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-23641-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

23641 Wendell Smith  
436 IGA and Other Capital Projects Fund  
56306 Capitalized Furniture  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$33,791

1259. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

**20180005113**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2018-22751-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

22751 Dewitt Clinton School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$33,800

1260. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

**20180005380**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-22751-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22751 Dewitt Clinton School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$33,800

1261. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School

20180006931

Rationale: Kershaw funds for parent reimbursement SY 17-18

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Student Busing Services  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54210 Student Busing Services  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$34,896

1262. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

20180005359

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  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,000

1263. Transfer from Hope Institute Learning Academy to Education General - City Wide

20180006845

Rationale: Transfer to process Q4 charter RSP reimbursements

**Transfer From:**

63031 Hope Institute Learning Academy  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$36,000

1264. Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide

20180006848

Rationale: Transfer to process Q4 charter RSP reimbursements

**Transfer From:**

66432 Catalyst Elementary School - Circle Rock  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$36,000

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1265. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

**20180006844**

Rationale: Transfer to process Q4 charter RSP reimbursements

**Transfer From:**

66433 Catalyst - Maria Charter School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

Amount: \$36,400

1266. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

**20180002144**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-46511-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M CIP  
000000 Default Value

Amount: \$36,480

1267. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet School**

**20180004060**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-29381-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

29381 Robert A Black Magnet School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$36,880

1268. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

**20180003621**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
424059 Sig - Hirsch (Cohort 5) Fy18

Amount: \$37,000

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1269. Transfer from Grant Funded Programs Office to Edmund Burke Elementary School

20180002832

Rationale: Transfer to load initially approved SIG grant funds

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424058 Sig - Burke (Cohort 5) Fy18

**Transfer To:**

22411 Edmund Burke Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424058 Sig - Burke (Cohort 5) Fy18

Amount: \$37,418

1270. Transfer from Capital/Operations - City Wide to Perkins Bass School

20180003715

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-22161-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

22161 Perkins Bass School  
436 IGA and Other Capital Projects Fund  
56302 Capitalized Equipment  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$37,501

1271. Transfer from Grant Funded Programs Office to Gage Park High School

20180002782

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$37,558

1272. Transfer from Capital/Operations - City Wide to Christian Ebinger

20180004050

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-23051-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

23051 Christian Ebinger  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$38,080

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1273. Transfer from Minnie Mars Jamieson School to Education General - City Wide

**20180004168**

Rationale: TOF released from reimbursable PN127637.

**Transfer From:**

23931 Minnie Mars Jamieson School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$38,603

1274. Transfer from Grant Funded Programs Office to Gage Park High School

**20180002781**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$39,813

1275. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

**20180006768**

Rationale: Transfer to load SIG funds to match revised initial budget

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$39,900

1276. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

**20180002083**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-46291-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
427 CIP Series 2016B  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$39,966

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1277. Transfer from Louisa May Alcott School to Education General - City Wide

**20180001061**

Rationale: Removing funds related to 0.5 Science position (581201) opened in Hyperion and requested to be closed by Principal.

**Transfer From:**

22041 Louisa May Alcott School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$40,658

1278. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

**20180005708**

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  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,316

1279. Transfer from Office of Catholic Schools to Christian Affiliate Schools

**20180003928**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$41,560

1280. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

**20180005867**

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  
221023 Tlc-Catholic/Imp Of Instr  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$42,051



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1281. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

**2018000747**

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  
000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

Amount: \$42,604

1282. Transfer from Stone Scholastic Academy to Education General - City Wide

**20180003967**

Rationale: Reimbursement for FY18 PN535970.

**Transfer From:**

29291 Stone Scholastic Academy  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
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: \$43,162

1283. Transfer from Capital/Operations - City Wide to Wendell Smith

**20180001223**

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-23641-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

23641 Wendell Smith  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$43,269

1284. Transfer from George Manierre School to Education General - City Wide

**20180001650**

Rationale: Removal of excess funds related to reimbursable positions.

**Transfer From:**

24311 George Manierre School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$44,851

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1285. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

**20180002631**

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$45,145

1286. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

**20180000733**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
000017 Tif Capital

**Transfer To:**

70020 Walter Payton College Preparatory HS  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009531 Additions  
000017 Tif Capital

Amount: \$45,225

1287. Transfer from Capital/Operations - City Wide to Wendell Smith

**20180003716**

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-23641-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

23641 Wendell Smith  
436 IGA and Other Capital Projects Fund  
56302 Capitalized Equipment  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$45,511

1288. Transfer from Grant Funded Programs Office to Gage Park High School

**20180003595**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$46,000

17-0927-EX1

1289. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20170201519

Rationale: Transfer needed to complete FY17 Private Schools swaps.

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$46,085

1290. Transfer from Early College and Career - City Wide to Back of the Yards

20180003460

Rationale: CTE Broadcast Technology Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46551 Back of the Yards  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$46,409

1291. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20180000694

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$47,330

1292. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

20180002779

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$47,491

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1293. Transfer from Capital/Operations - City Wide to Perkins Bass School

**20180002611**

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-22161-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

22161 Perkins Bass School  
436 IGA and Other Capital Projects Fund  
56306 Capitalized Furniture  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$48,071

1294. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

**20180002174**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24781-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$48,414

1295. Transfer from Accounting to Information & Technology Services

**20180005657**

Rationale: Additional funds for Revelations project

**Transfer From:**

12410 Accounting  
115 General Education Fund  
54125 Services - Professional/Administrative  
254001 Compliance & Vendor Services  
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: \$50,000

1296. Transfer from Capital/Operations - City Wide to Northside Selective Enrollment High School

**20180002532**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2015-46671-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
000017 Tif Capital

**Transfer To:**

46671 Northside Selective Enrollment High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009441 New School Openings  
000017 Tif Capital

Amount: \$50,372

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1297. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy

**20180002138**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-49161-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$53,765

1298. Transfer from Capital/Operations - City Wide to Benito Juarez High School

**20180001448**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46421-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46421 Benito Juarez High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$55,177

1299. Transfer from Capital/Operations - City Wide to Salmon P Chase School

**20180002175**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-22701-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$55,253

1300. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

**20180006797**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$55,930

17-0927-EX1

1301. Transfer from Department of JROTC to Phoenix Military Academy

**20180001114**

Rationale: Transfer needed to open position for Greg Boehm, Engineering teacher in STEM program at Phoenix.

**Transfer From:**

05261 Department of JROTC  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership Development Fy18

**Transfer To:**

55011 Phoenix Military Academy  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
221011 Improvement Of Instruction  
532010 Accelerated Stem Program Of Study And Leadership Development Fy18

Amount: \$56,000

1302. Transfer from Capital/Operations - City Wide to Oriole Park School

**20180000698**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

24771 Oriole Park School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$56,354

1303. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

**20180004061**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-25591-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

25591 Douglas Taylor Elementary School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$59,520

1304. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

**20180004153**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-25811-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$59,987

17-0927-EX1

1305. Transfer from Talent Office to Talent Office

**20170201509**

Rationale: NBC Re-take Fees

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494058	Title Iia - Teacher Quality

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
494058	Title Iia - Teacher Quality

Amount: \$60,000

1306. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

**2018002563**

Rationale: MAWI PD sessions in schools for SY17-18.

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Amount: \$60,000

1307. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

**2018003073**

Rationale: Transfer for bucket costs.

**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: \$60,000

1308. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

**2018003763**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2018-22831-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22831	Peter Cooper Dual Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$60,955

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1309. Transfer from Capital/Operations - City Wide to Harold Washington School

**20180004057**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-24921-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

24921 Harold Washington School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$61,840

1310. Transfer from Capital/Operations - City Wide to Frank W Reilly School

**20180004059**

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-25101-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

**Transfer To:**

25101 Frank W Reilly School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
070187 Cff-Cct Auditorium Transformation Project

Amount: \$62,160

1311. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

**20180001234**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2017-11060-WIN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science  
(TAMS) Training - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$64,310

1312. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

**20180006934**

Rationale: Mayer funds for parent reimbursement SY 17-18

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Student Busing Services  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
115 General Education Fund  
54210 Student Busing Services  
255021 Options Student Transportation  
000000 Default Value

Amount: \$64,454



1313. Transfer from Louis Nettelhorst School to Education General - City Wide

**20180005491**

Rationale: Fund released from reimburable closed PN543192.

**Transfer From:**

24661 Louis Nettelhorst School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary. S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$64,768

1314. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

**20180005712**

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:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$65,580

1315. Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School

**20180006932**

Rationale: Lasalle II funds for parent reimbursement SY 17-18

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Student Busing Services  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 54210 Student Busing Services  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$67,590

1316. Transfer from George B McClellan Elementary School to Capital/Operations - City Wide

**20180002077**

Rationale: Funds Transfer From Project# 2016-24421-NPL To Award# 2016-485-00-04 ; Change Reason : NA

**Transfer From:**

24421 George B McClellan Elementary School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$68,160

1317. Transfer from Capital/Operations - City Wide to Claremont Academy

**20180002080**

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 Pay Go Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$68,160

1318. Transfer from Stone Scholastic Academy to Education General - City Wide

**20180003965**

Rationale: Reimbursement for FY18 PN535971.

**Transfer From:**

29291 Stone Scholastic Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 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: \$70,171

1319. Transfer from Louis Nettelhorst School to Education General - City Wide

**20180003592**

Rationale: Funds released from FY18 reimbursable position 543190.

**Transfer From:**

24661 Louis Nettelhorst School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$70,831

1320. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

**20180006842**

Rationale: Transfer to process Q4 charter RSP reimbursements

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 121001 Speech Correction Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 121001 Speech Correction Services  
 000000 Default Value

Amount: \$75,900

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1321. Transfer from Capital/Operations - City Wide to Benito Juarez High School

**20180001449**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46421-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46421 Benito Juarez High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$75,958

1322. Transfer from Grant Funded Programs Office to Edmund Burke Elementary School

**20180002815**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424058 Sig - Burke (Cohort 5) Fy18

**Transfer To:**

22411 Edmund Burke Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424058 Sig - Burke (Cohort 5) Fy18

Amount: \$78,506

1323. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

**20180003002**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$79,290

1324. Transfer from Capital/Operations - City Wide to Percy L Julian High School

**20180002148**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46401-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$79,875

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1325. Transfer from Grant Funded Programs Office to Gage Park High School

**20180002780**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$82,812

1326. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

**20180005209**

Rationale: Position reclassification

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$85,000

1327. Transfer from Roger C Sullivan High School to Education General - City Wide

**20180003589**

Rationale: Funds released from FY18 position 580964 - Position opened in error.

**Transfer From:**

46301 Roger C Sullivan High School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$88,278

1328. Transfer from Mancel Talcott School to Education General - City Wide

**20180004181**

Rationale: Fund released from PN580966 created in error in Hyperion.

**Transfer From:**

25581 Mancel Talcott School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$88,278

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1329. Transfer from Whitney M Young Magnet High School to Education General - City Wide

**20180004186**

Rationale: Fund released from PN580963 created in error in Hyperion.

**Transfer From:**

47101 Whitney M Young Magnet High School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$88,278

1330. Transfer from Grant Funded Programs Office to Gage Park High School

**20180003610**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$93,370

1331. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

**20180004164**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31251-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Community Academy  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$95,982

1332. Transfer from Capital/Operations - City Wide to Alex Haley School

**20180002398**

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22301 Alex Haley School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$96,055

1333. Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide

**20180001551**

Rationale: Incorrect amount loaded for animal feed supplement

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$100,000

1334. Transfer from Grant Funded Programs Office to John Marshall Metropolitan High School

**20180002776**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424060 Sig - Marshall (Cohort 5) Fy18

**Transfer To:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424060 Sig - Marshall (Cohort 5) Fy18

Amount: \$103,964

1335. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

**20180005685**

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  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 486 CIT Bond  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$105,899

1336. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

**20180000691**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$105,899

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1337. Transfer from Capital/Operations - City Wide to Perkins Bass School

**20180001220**

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-22161-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

22161 Perkins Bass School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000036 Guaranteed Rate

Amount: \$117,359

1338. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

**20180005641**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-47081-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$120,000

1339. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

**20180006846**

Rationale: Transfer to process Q4 charter RSP reimbursements

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
121001 Speech Correction Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
214301 Psychological Services  
000000 Default Value

Amount: \$121,900

1340. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

**20180000700**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$137,415

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1341. Transfer from Grant Funded Programs Office to Oliver Wendell Holmes School

20180002829

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424057 Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

23831 Oliver Wendell Holmes School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424057 Sig - Holmes (Cohort 5) Fy18

Amount: \$151,975

1342. Transfer from Capital/Operations - City Wide to Frederick Funston School

20180000822

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23291-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23291 Frederick Funston School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$156,796

1343. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20180002087

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

66571 Rowe Elementary School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$163,904

1344. Transfer from Capital/Operations - City Wide to Frederick Funston School

20180000772

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-23291-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

**Transfer To:**

23291 Frederick Funston School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000036 Guaranteed Rate

Amount: \$166,508



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1345. Transfer from Frederick Funston School to Capital/Operations - City Wide

**20180002561**

Rationale: To clear funds from the project and move back to the child award

**Transfer From:**

23291 Frederick Funston School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000036 Guaranteed Rate

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000036 Guaranteed Rate

Amount: \$166,508

1346. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

**20180000692**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$175,110

1347. Transfer from Accounting to Information & Technology Services

**20180004873**

Rationale: Funds for Revelations database upgrade

**Transfer From:**

12410 Accounting  
115 General Education Fund  
54125 Services - Professional/Administrative  
254001 Compliance & Vendor Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266407 Enterprise Financial Systems  
000000 Default Value

Amount: \$180,000

1348. Transfer from Grant Funded Programs Office to Horace Mann School

**20180002819**

Rationale: Transfer to load initially approved SIG grant

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424061 Sig - Mann (Cohort 5) Fy18

**Transfer To:**

24331 Horace Mann School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
424061 Sig - Mann (Cohort 5) Fy18

Amount: \$181,957

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1349. Transfer from Capital/Operations - City Wide to Richard Edwards School

**20180000693**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$187,116

1350. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

**20170201518**

Rationale: Transfer needed to complete FY17 Private Schools swaps.

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$198,082

1351. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

**20180003825**

Rationale: Transfer of funds to purchase new curriculum for new full day classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57705 Services - Space Rental  
254903 Rental Program  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53305 Instructional Materials (Non-Digital)  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$200,000

1352. Transfer from School Transportation - City Wide to Disney II Magnet School

**20180006928**

Rationale: Davis funds for parent reimbursement - SY 17-18

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Student Busing Services  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
54210 Student Busing Services  
255021 Options Student Transportation  
000000 Default Value

Amount: \$223,471

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1353. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

**20180002218**

Rationale: Reversal of BT20180002217. Incorrect justification.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
57940 Miscellaneous Charges  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

**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: \$226,586

1354. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

**20180001918**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-22231-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253519 Additions  
000000 Default Value

Amount: \$227,000

1355. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

**20180002516**

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  
000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

Amount: \$245,800

1356. Transfer from Capital/Operations - City Wide to Alex Haley School

**20180001607**

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22301 Alex Haley School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$259,776

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1357. Transfer from Early Childhood Development - City Wide to Real Estate

20180003827

Rationale: Transfer funds to lease space for Early Childhood Classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57705 Services - Space Rental  
254903 Rental Program  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11910 Real Estate  
362 Early Childhood Development  
57705 Services - Space Rental  
254903 Rental Program  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$266,450

1358. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20180000756

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
000017 Tif Capital

**Transfer To:**

53011 Chicago Vocational Career Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000017 Tif Capital

Amount: \$278,316

1359. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20180000781

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$278,316

1360. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

20180002473

Rationale: To clear funds available on CVCA project and move back to child award

**Transfer From:**

53011 Chicago Vocational Career Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
000017 Tif Capital

Amount: \$278,316

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1361. Transfer from Capital/Operations - City Wide to Charles R Henderson School

**20180001911**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

23721 Charles R Henderson School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$300,000

1362. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

**20180005071**

Rationale: Transfer of funds to purchase new carpets for Pre-K classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57705 Services - Space Rental  
254903 Rental Program  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$330,000

1363. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

**20180005112**

Rationale: Transfer of funds to correct transaction 20180005071. Funds transferred for new carpets for Pre-K classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376665 State Preschool For All Age 3-5 Fy18

Amount: \$330,000

1364. Transfer from Grant Funded Programs Office to Gage Park High School

**20180003594**

Rationale: Loading SIG grant funds to match preliminarily approved application

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424084 Sig - Gage Park (Cohort 6) Fy18

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
261028 Direction Of Central Support Services  
424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$340,126

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1365. Transfer from Talent Office to Information & Technology Services

**20180002639**

Rationale: Transfer from Talent to ITS for Leaves

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231602 Compensation And Benefits Management  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266410 Cps @ Work Initiative  
000000 Default Value

Amount: \$350,000

1366. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

**2018000969**

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  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
486 CIT Bond  
56310 Capitalized Construction  
125023 Stem - Extended Student Learning  
000000 Default Value

Amount: \$425,000

1367. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

**20180006619**

Rationale: Transfer of funds to purchase classroom supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
111085 Early Childhood: Subcontracting  
376663 State Preschool For All Age 0-3 Community Partnerships

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

Amount: \$430,000

1368. Transfer from Education General - City Wide to Education General - City Wide

**20180001748**

Rationale: To provide funds for expenditures that are being removed from schools for 52 week employees that were reduced out of school budgets.

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
111128 Reach Reassigned Teachers  
000009 Reach Reassigned Teachers

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
52100 Career Service Salaries - Regular  
119004 Other General Charges  
000000 Default Value

Amount: \$500,000

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1369. Transfer from Capital/Operations - City Wide to Arthur E Canty

**20180001912**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty  
427 CIP Series 2016B  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$500,000

1370. Transfer from Capital/Operations - City Wide to Oriole Park School

**20180001919**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

24771 Oriole Park School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$500,000

1371. Transfer from Capital/Operations - City Wide to Edward F Dunne School

**20180001921**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$600,000

1372. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

**20180000732**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2017-22861-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
000017 Tif Capital

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253513 Playlots  
000017 Tif Capital

Amount: \$708,447

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1373. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

**20180001917**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$800,000

1374. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

**20180001920**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$800,000

1375. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

**20180000746**

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  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes School  
486 CIT Bond  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

Amount: \$995,069

1376. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

**20180001914**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$1,000,000



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1377. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20180003302

Rationale: Transfer funding to contingency. Realignment of grant value needed due to Hyperion/Oracle mismatch.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,260,686

1378. Transfer from Capital/Operations - City Wide to Information & Technology Services

20180003033

Rationale: Funds Transfer From Award# 2018-436-00-01 To Project# 2018-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009572 Sis - Implement  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
436 IGA and Other Capital Projects Fund  
56304 Capitalized Software  
009572 Sis - Implement  
000000 Default Value

Amount: \$1,550,000

1379. Transfer from Capital/Operations - City Wide to Benito Juarez High School

20180002093

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46421-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46421 Benito Juarez High School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$1,558,910

1380. Transfer from Capital/Operations - City Wide to Information & Technology Services

20180003032

Rationale: Funds Transfer From Award# 2018-436-00-01 To Project# 2018-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009572 Sis - Implement  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009572 Sis - Implement  
000000 Default Value

Amount: \$1,580,000

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1381. Transfer from Facility Opers & Maint - City Wide to Real Estate

20180000755

Rationale: Issa transfer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53125 Commodities - Gas - Purchase  
254004 Utilities  
000000 Default Value

**Transfer To:**

11910 Real Estate  
230 Public Building Commission O & M  
57705 Services - Space Rental  
254903 Rental Program  
000000 Default Value

Amount: \$2,000,000

1382. Transfer from Capital/Operations - City Wide to Lake View High School

20180000745

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  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,579,320

1383. Transfer from Capital/Operations - City Wide to Information & Technology Services

20180003680

Rationale: Transfer to LAN project

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
253543 Parent Award  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
486 CIT Bond  
56302 Capitalized Equipment  
253001 Network Services (E-Rate: Cps)  
000000 Default Value

Amount: \$5,000,000

1384. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20180005805

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

**Transfer From:**

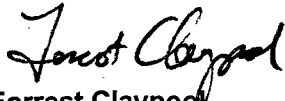
12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
253545 Individual Accommodations  
000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
486 CIT Bond  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

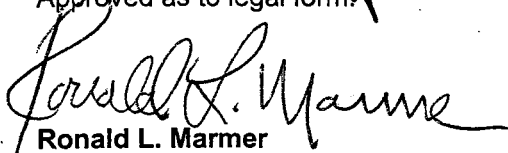
Amount: \$10,000,000

Respectfully submitted:



**Forrest Claypool**  
Chief Executive Office

Approved as to legal form <sup>pm</sup>



**Ronald L. Marmer**  
General Counsel

