TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Transfer of funds to remove duplicated load.

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

Amount: \$1,000

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

Rationale: 2018 Decision Day

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 115 General Education Fund General Education Fund 115 54220 Auto Reimbursement 53405 Commodities - Supplies 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value 000000 Default Value

Amount: \$1,000

3. Transfer from Network Support to Network Support

Rationale: Travel for Leadership

Transfer From: Transfer To: 11110 Network Support 11110 Network Support 115 General Education Fund General Education Fund 115 51330 Benefits Pointer 54215 Car Fare 290001 General Salary S Bkt 230010 Administrative Support 000000 Default Value 000000 **Default Value**

Amount: \$1,000

4. Transfer from Counseling and Postsecondary Advising to Southside Occupational Academy High School

Rationale: transfer funds to Southside Occupational Academy HS as an award for earning RAMP recognition

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	49031	Southside Occupational Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
212013	Counseling & Guidance Services	212041	Guidance	
000000	Default Value	000901	Other Gen Ed Funded Programs	

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

Rationale: To provide printing program booklets for chess tournaments

Transfer From: Transfer To:

11551Instructional Supports29071Gerald Delgado Kanoon Elementary Magnet School115General Education Fund115General Education Fund57940Miscellaneous Charges54520Services - Printing150013Chess Program150013Chess Program

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Cambridge Classical Academy 12625 69224 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430202 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

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

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

Transfer From: Transfer To: North-Grand High School 13727 Early College and Career - City Wide 46431 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 55005 Property - Equipment Medical Health Career Academy Other Instruction Purposes - Miscellaneous 148002 119035 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1.000

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

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

Fy18

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

Fy18

Transfer from Access and Enrollment to Access and Enrollment

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

Transfer From: Transfer To: 11201 Access and Enrollment

11201 Access and Enrollment General Education Fund 115 General Education Fund 115

56105 Services - Repair Contracts 54215 Car Fare

School Instructional Support Services School Instructional Support Services 221001 221001

000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Money to support Service Learning program

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 46301 Roger C Sullivan High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 390003 Service Learning 390003 Service Learning

000000 Other Gen Ed Funded Programs Default Value 000901

Amount: \$1,000

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

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

Demoed to repair plumbing.MAXIMO # CPS-8229696

Transfer From: Transfer To:

Facility Opers & Maint - City Wide John B Drake Elementary School 11880 23011 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Printing of Learn.Plan.Succeed. posters

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 54210 **Pupil Transportation** 54520 Services - Printing

Counseling & Guidance Services Counseling & Guidance Services 212013 212013

000000 Default Value 000000 Default Value

18-0627-EX1

13. Transfer from Computer Science to Computer Science

Rationale: Transfer to purchase microbits - department request

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115 54215 Car Fare 53405 Commodities - Supplies

Administrative Support 230010 146001 Computer Education-Elementary

000000 Default Value 000000 Default Value

Amount: \$1,000

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

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

Transfer To: **Transfer From:** 46541

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

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,000

15. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network wide student events

Transfer From: Transfer To: 02511 Network 11 02511 Network 11

General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Administrative Support Aio - Improvement Of Instruction 230010 221080

000000 Default Value 000000 Default Value

Amount: \$1,000

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

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

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29091 Matthew Gallistel Elementary Language Academy 230 Public Building Commission O & M Public Building Commission O & M 230

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

Amount: \$1,000

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

Rationale: Transfer to correct unit number.

Transfer To: Transfer From:

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

18-0627-EX1

18. Transfer from Network 3 to Network 3

Rationale: Per Network 3 - transfer for commodities and supplies

Transfer From: Transfer To:

02431 Network 3 02431 Network 3 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 53405 Commodities - Supplies General Salary S Bkt 290001 211210 **Attendance Services** Osse Attendance Project 000025 000025 Osse Attendance Project

Amount: \$1,000

Transfer from Arts to KIPP Ascend Charter School

Rationale: Transfer of funds for Arts Essentials

Transfer From: Transfer To:

KIPP Ascend Charter School 10890 Arts 66261 115 General Education Fund General Education Fund 115 Miscellaneous Charges Student Tuition - Charter Schools 57940 54320 113035 All City Arts K-12 113090 Grants-Citywide Misc Fndtns 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

20. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of printing for First Move Event

Transfer From: Transfer To:

11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 54520 Services - Printing 150010 Science Fair Chess Program 150013 000000 Default Value 000000 **Default Value**

Amount: \$1,000

21. Transfer from Network 9 to Network 9

Rationale: Transferring funds for travel expense for Chief Sanders to attend Council of Great City Schools Conference in Minneapolis, MN from

June 25-June 28, 2018

Transfer From: Transfer To:

02491 Network 9 02491 Network 9 Title II - Teacher Quality Title II - Teacher Quality 353 353 51320 **Bucket Position Pointer** 54205 Travel Expense

Aio - Improvement Of Instruction General Salary S Bkt 290001 221080

Title lia - Teacher Quality Title lia - Teacher Quality 494062 494062

18-0627-EX1

22. Transfer from Network 9 to Network 9

Rationale: transferring funds for seminars, subscriptions

Transfer From: Transfer To:

02491 Network 9 02491 Network 9

353 Title II - Teacher Quality 353 Title II - Teacher Quality
51320 Bucket Position Pointer 54505 Seminar, Fees, Subscriptions, Professional

Memberships

290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 494062 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

Amount: \$1,000

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

Rationale: carfare and parking reimbursements

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 General Education Fund
 Career Service Salaries - Extended Day
 Counseling and Postsecondary Advising
 General Education Fund
 Auto Reimbursement

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,000

24. Transfer from Talent Office to Talent Office

Rationale: Talent renewal subscriptions for Senior Leadership team.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund

53510 Commodities - Postage 54505 Seminar, Fees, Subscriptions, Professional

Memberships

232102 Executive Administration 232102 Executive Administration 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: printing of Learn.Plan.Suceed. materials

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 General Education Fund
 Counseling and Postsecondary Advising
 General Education Fund
 General Education Fund

52130 Career Service Salaries - Extended Day 54520 Services - Printing

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

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

Rationale: Transfer funds to purchase furniture.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 362 Early Childhood Development
 362 Early Childhood Development

51300 Regular Position Pointer 55010 Property - Furniture 290001 General Salary S Bkt 119027 Prek Instruction

210026 Iga Early Learning Investment Program - City Fy18 210026 Iga Early Learning Investment Program - City Fy18

Amount: \$1,000

27. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of program supplies

Transfer From: Transfer To:

11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies

150012Spelling Bee150013Chess Program000000Default Value000000Default Value

Amount: \$1,000

28. Transfer from Literacy to Literacy

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

Transfer From:13700 Literacy

Transfer To:
13700 Literacy

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

Amount: \$1.000

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

Rationale: Sweep to match approved grant amendment

Transfer From: Transfer To:

46141Gage Park High School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform54125Services - Professional/Administrative57915Miscellaneous - Contingent Projects211001Attendance & Social Work600002Contingency For Project Expansion

424084 Sig - Gage Park (Cohort 6) Fy18 041008 Contingency For Grant Expansion

Amount: \$1,000

30. Transfer from ACE Technical Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:Transfer To:66291ACE Technical Charter School10890Art

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

31. Transfer from ASPIRA Business and Finance to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66255 ASPIRA Business and Finance
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Arts

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

32. Transfer from Camelot Excel - Englewood HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63142 Camelot Excel - Englewood HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Arts

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

33. Transfer from Camelot Excel - Southwest HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63144 Camelot Excel - Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1.000

Transfer To:

10890 Arts

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

34. Transfer from Chicago Virtual Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Amount: \$1,000

Transfer To:

10890 Arts

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

35. Transfer from CICS - Lloyd Bond to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66076 CICS - Lloyd Bond
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Art

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

36. Transfer from CICS - Wrightwood to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From: Transfer To: CICS - Wrightwood 66381 10890

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

Amount: \$1,000

37. Transfer from Erie Elementary Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From: Transfer To: 66331 Erie Elementary Charter School 10890 Arts

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

Amount: \$1,000

Transfer from Horizon Science Academy Southwest Chicago Charter to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: **Transfer From:** 63181 Horizon Science Academy Southwest Chicago Charter 10890 Arts

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

Amount: \$1,000

Transfer from John T Pirie Fine Arts & Academic Center ES to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: Transfer From: 24971 John T Pirie Fine Arts & Academic Center ES 10890 Arts

115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs 000000 **Default Value**

Amount: \$1,000

Transfer from KIPP Academy Chicago Campus to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: **Transfer From:** 66031 KIPP Academy Chicago Campus 10890

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

41. Transfer from KIPP Ascend Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12 000000 Default Value

42. Transfer from KIPP Ascend Primary Charter to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Amount: \$1,000

Transfer To:

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

000000 Default Value

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Amount: \$1.000

Transfer To:

10890 Arts

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

44. Transfer from KIPP One Academy to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Amount: \$1,000

Transfer To:

10890 Arts

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

45. Transfer from Kwame Nkrumah Academy Charter School to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

63041 Kwame Nkrumah Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Art

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

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From: Transfer To: 66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus 10890

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

10890

53405

113035

000000

115

Arts

General Education Fund

Commodities - Supplies

All City Arts K-12

Default Value

Amount: \$1,000

47. Transfer from L.E.A.R.N. - Excel Campus to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From: Transfer To:

L.E.A.R.N. - Excel Campus 66561 General Education Fund 115 Student Tuition - Charter Schools 54320 113090 Grants-Citywide Misc Fndtns Other Gen Ed Funded Programs 000901

Amount: \$1,000

Transfer from L.E.A.R.N. - Hunter Perkins Campus to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: **Transfer From:** 66564 L.E.A.R.N. - Hunter Perkins Campus 10890 Arts

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

Amount: \$1,000

Transfer from L.E.A.R.N. Charter School - 7th Campus to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: Transfer From: 66566 L.E.A.R.N. Charter School - 7th Campus 10890 Arts

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

Amount: \$1,000

50. Transfer from Noble - Rowe-Clark Math and Science Academy to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: Transfer From: 66144 Noble - Rowe-Clark Math and Science Academy 10890

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

51. Transfer from Ombudsman Chicago- Northwest to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65013 Ombudsman Chicago- Northwest 115 General Education Fund 54320 Student Tuition - Charter Schools 113090 Grants-Citywide Misc Fndtns 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Arts

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

52. Transfer from Ombudsman Chicago- South to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65014 Ombudsman Chicago- South
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Arts 115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12 000000 Default Value

53. Transfer from Ombudsman Chicago- West to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65015 Ombudsman Chicago- West
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1.000

Transfer To:

10890 Arts

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

54. Transfer from Pathways in Education- Ashburn to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65018 Pathways in Education- Ashburn
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Arts

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

55. Transfer from Pathways in Education- Avondale to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

65016 Pathways in Education- Avondale
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Arts

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

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From: 66801 Pathways in Education- Brighton Park

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

Amount: \$1,000

Transfer To:

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

57. Transfer from Plato Learning Academy to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From: Transfer To: 63021 Plato Learning Academy 10890

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

Amount: \$1,000

Transfer from Stephen F Gale Elementary Community Academy to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: **Transfer From:** Stephen F Gale Elementary Community Academy 10890 31081 Arts

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

Amount: \$1,000

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000000 Default Value

Transfer from The Montessori School of Englewood Charter to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer To: Transfer From:

66591 The Montessori School of Englewood Charter 10890 Arts 115 General Education Fund General Education Fund 115 54320 Student Tuition - Charter Schools 53405 Commodities - Supplies 113090 Grants-Citywide Misc Fndtns 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs 000000 **Default Value**

Amount: \$1,000

60. Transfer from University of Chicago - Woodlawn to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66112 University of Chicago - Woodlawn General Education Fund 115 54320 Student Tuition - Charter Schools 113090 Grants-Citywide Misc Fndtns Other Gen Ed Funded Programs 000901

Amount: \$1,000

Transfer To:

10890

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

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From: Transfer To:

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:63071 Urban Prep Charter Academy for Young Men - West
10890 Arts

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:66107 YCCS- McKinley Lakeside Leadership HS

Transfer To:
10890 Arts

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

Amount: \$1,000

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS

Transfer To:
10890 Arts

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

Amount: \$1,000

65. Transfer from YCCS-Association House HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:66109 YCCS-Association House HS

Transfer To:
10890 Art

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

66. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS

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

Amount: \$1,000

Transfer To:

10890 Arts

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

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Amount: \$1,000

Transfer To:

10890 Arts

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

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Amount: \$1.000

Transfer To:

10890 Arts

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

69. Transfer from YCCS-Progressive Leadership Academy to Arts

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

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

Amount: \$1,000

Transfer To:

10890 Arts

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

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:

66625 YCCS-Truman Middle College HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

10890 Art

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

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

Rationale: Return remaining Arts Essential funding to be repurposed

Transfer From:66628 YCCS-Westside Holistic Leadership Acad HS

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

Amount: \$1,000

Transfer To:

10890 Arts

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

72. Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Amount: \$1,000

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns

000901 Other Gen Ed Funded Programs

73. Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

000000

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

Default Value

Amount: \$1.000

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus

115 General Education Fund

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

74. Transfer from Arts to KIPP Ascend Charter School

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

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

Amount: \$1,000

Transfer To:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns

000901 Other Gen Ed Funded Programs

75. Transfer from Arts to KIPP One Academy

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

16

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

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From: Transfer To:

KIPP Chicago Charter School - KIPP Bloom 10890 Arts 66931 General Education Fund General Education Fund 115 115 Commodities - Supplies Student Tuition - Charter Schools 53405 54320 All City Arts K-12 Grants-Citywide Misc Fndtns 113035 113090 Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

77. Transfer from Arts to Kwame Nkrumah Academy Charter School

Rationale: Transfer of funds to reimburse for Arts Essentials.

Transfer From: Transfer To:

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

Amount: \$1,000

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

Rationale: student lunches for several college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other

Transfer To:
10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food

212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce 548046 Trio - Talent Search Fy18 548046 Trio - Talent Search Fy18

Amount: \$1.000

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

Rationale: Car fare - department request

Transfer From:10898 Social and Emotional Learning - City Wide **Transfer To:**10898 Social and Emotional Learning - City Wide

115 General Education Fund 115 General Education Fund

 53405
 Commodities - Supplies
 54215
 Car Fare

 211010
 Tier I Services
 211010
 Tier I Services

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

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

Rationale: Transfer funds for consultant services.

Transfer From: Transfer To:

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 53305 119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

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

Rationale: Pulling back funds after school spending deadline

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$1,005

82. Transfer from Office of Catholic Schools to Unity Lutheran East

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

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69318	Unity Lutheran East	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement	
430202	Nonpublic Inst. & Supp. Serv Catholic	430205	Nonpublic Inst. & Supp. Serv Lutheran	

Amount: \$1,010

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

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

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,012

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

Rationale: Maximo#CPS-8226287, For Gymnasium Install (2) MARKS 9900 PANIC EXIT DEVICES @ 295.00 each 590.00 Install (2)MARKS 600A PANIC EXIT DEVICE OUTSIDE LEVER TRIM @125.00 each 250.00 LABOR 3.00 60.00 180.00

Total	¢ 1	020	$\cap \cap$
i Olai	ψı	,020	.uu

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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

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

Transfer F	rom:	Transfer To:	
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,020

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

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

Transfer F	rom:	Transfer To:	
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,020

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

Rationale:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,029

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

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

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

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

Rationale: Transfer funds for digital media supplies.

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,045

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

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

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

Amount: \$1,047

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

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

Transfer From:		Transfer 7	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
221002	World Language Instructor Support	221002	World Language Instructor Support	
547522	Indian Elem/Sec. Assistance Prog. Fy18	547522	Indian Elem/Sec. Assistance Prog. Fy18	

Amount: \$1,050

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

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

Transfer From:		Transfer I	10:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54205	Travel Expense	51320	Bucket Position Pointer
251001	Operations - Support Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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

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

i ranster F	rom:	i ranster	10:
70140	Independent Schools Of Chicago	69188	Urban Prairie Waldorf
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)	370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

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

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

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

Amount: \$1,060

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

Rationale: Transfer funds for supplies.

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

Amount: \$1,065

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

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

Transfer From:		Transfer 1	0:	
	69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
	430202	Nonpublic Inst. & Supp. Serv Catholic	430206	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,088

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

Rationale: Removal of funds released from FY18 reimbursable original budget PN 581202.

Transfer From:		Transfer 1	Transfer To:	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
000400	School Parking Lot Rental	150900	Grants - Supplemental	

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

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24851Louis Pasteur Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies254032O&M West254032O&M West000000Default Value000000Default Value

Amount: \$1,092

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

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

Transfer From:		Transfer 1	Transfer To:	
26861	Uplift Community High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$1,095

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

Rationale: To facilitate furniture and equipment moves

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46121	Paul Robeson High School
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	54105	Services: Non-technical/Laborer
254028	Moves	254028	Moves
000000	Default Value	000000	Default Value

Amount: \$1,100

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

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

Transfer From:		rransier	10:
46121	Paul Robeson High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	54105	Services: Non-technical/Laborer
254028	Moves	254028	Moves
000000	Default Value	000000	Default Value

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

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

#8243331)

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22031Louis A Agassiz Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,100

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

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

Transfer From:Transfer To:53061Neal F Simeon Career Academy High School13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

144603 Cte- Construction
 474565 Special Student Needs-C. Perkins Fy18
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18
 474565 Special Student Needs-C. Perkins Fy18

474303 Special Student Needs-C. Perkins Fy 16

Amount: \$1,103

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

Rationale: Pulling back funds after school spending deadline

15-Grant 4) Fy18

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

15-Grant 4) Fy18

Amount: \$1,122

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

Rationale: Transfer funds to ITS for equipment for NonPublic Programs

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide12510Information & Technology Services332NCLB Title I Regular Fund332NCLB Title I Regular Fund55005Property - Equipment55005Property - Equipment

233033 Private School - Admin 233033 Private School - Admin 430207 Title 1 - District Initiatives 430207 Title 1 - District Initiatives

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

Rationale: Replace key pad on door# 3 broke install a new push button lever trim 26dv99 maximo # cps-7992586 and cps-7999754 atthments

with. Needs to be done a.s.a.p.

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25631Enrico Tonti Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$1,124

107. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used for benefits when opening an ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working

the 2018 LSC Election.

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations General Education Fund 115 115 General Education Fund 53405 Commodities - Supplies 51330 Benefits Pointer General Salary S Bkt 231401 Reform - Lsc Elections 290001 000000 Default Value 000000 Default Value

Amount: \$1,125

108. <u>Transfer from Instructional Supports to Instructional Supports</u>

Rationale: Transfer cover cost of Expenses for Decathlon program

Transfer From: Transfer To:

11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies150001Academic Decathlon - Hs150001Academic Decathlon - Hs

000000 Default Value 000000 Default Value

Amount: \$1,127

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

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

Transfer From: Transfer To:

Early College and Career - City Wide Theodore Roosevelt High School 13727 46271 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Property - Equipment 53305 55005 Cte - Childcare Worker Other Instruction Purposes - Miscellaneous 140005 119035

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

110. <u>Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex</u>

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

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46541DuSable Multiplex230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254032O&M West254032O&M West000000Default Value000000Default Value

Amount: \$1,136

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

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

Transfer From:		Transfer 7	Transfer To:	
46041	William J Bogan High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$1,140

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

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

Transfer From:		Transfer 7	Го:
46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fv18

Amount: \$1,140

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

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

Transfer From:		Transfer	Transfer To:	
11371	Student Support and Engagement	22361	Charles S Brownell Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

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

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

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

Amount: \$1,147

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

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

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	23211	Eugene Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,147

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

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

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

Amount: \$1,147

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

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	23631	Woodlawn Community Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$1,147

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

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

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

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

Rationale: EMERGENCY SERVICE Provide, replace & reprogram Emergency Phone, provide & replace batteries for Emergency Lights.

CODE VIOLATIONS MAXIMO # 8237556

Transfer From: Transfer To:

Thomas Kelly High School Facility Opers & Maint - City Wide 11880 46181 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West 254032

254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,153

120. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools St Nicholas Of Tolentine School 69212 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Community Parent Involvement 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430202 430202

Amount: \$1,160

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

Rationale: Transfer needed for Vanguard order tie clips.

Transfer From: Transfer To:

05261 Department of JROTC 41111 Marine Leadership Academy at Ames General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies

Rotc - Hs Rotc - Hs 113119 113119 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,163

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

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

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 54505 Seminar, Fees, Subscriptions, Professional Property - Equipment Memberships Other Instruction Purposes - Miscellaneous 140005 119035

Cte - Childcare Worker

Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

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

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

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

Amount: \$1,171

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer To: **Transfer From:** Student Support and Engagement Student Support and Engagement 11371 11371 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 419001 Payroll Salvage 267983 Research & Evaluation Support Services 21st Century Mou Program Income 070600 070600 21st Century Mou Program Income

Amount: \$1,173

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

Rationale: Pulling back expired grant funds

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

Amount: \$1,180

126. Transfer from Office of Catholic Schools to Muhammad Univ

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69550 Muhammad Univ NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 390007 Nonpublic Community Parent Involvement 390007 Nonpublic Community Parent Involvement 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430203 Nonpublic Inst. & Supp. Serv. - Independ.

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

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

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,188

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

Rationale: Transfer funds for semianr and fees.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
290001	General Salary S Bkt	149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,188

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

Rationale: Provide labor and materials for new wiring for A/C unit in classroom 304. Work order: CPS- 6532684

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24171	Arthur A Libby Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,195

130. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Overallocation - direct to print services

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54520	Services - Printing
254904	Early Childhood - Med - Plant Main	300008	Community/Parent Involvement
376665	State Preschool For All Age 3-5 Fy18	376665	State Preschool For All Age 3-5 Fy18

131. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

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

Transfer From:		Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430202	Nonpublic Inst. & Supp. Serv Catholic	430205	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,200

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

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

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,200

133. Transfer from Citywide Student Support and Engagement to Esmond Elementary School

Rationale: CSI Instructional Services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23131	Esmond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort	442166	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy18		15-Grant 2) Fy18

Amount: \$1,200

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

Rationale: Garbage coral repair, adjust 3 gates. CPS-8242155 4495324

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

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

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

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23221 John Fiske Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009508 Ws O&M Cip

000000

Default Value

Amount: \$1,200

000000

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

Default Value

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

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

Amount: \$1,210

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

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

Transfer From: Transfer To: South Shore Intl College Prep High School 13727 Early College and Career - City Wide 46631 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 53305 55005 Property - Equipment Medical Health Career Academy Other Instruction Purposes - Miscellaneous 148002 119035 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,213

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

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

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

Amount: \$1,222

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

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

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

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

Rationale: Pulling back funds - department request

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

Amount: \$1,240

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

Rationale: Replacimg light s in parking lot 250 metal highlight bulbs.Installing 100w LED lamps.Meco Price \$ 1,245

See Maximo CPS-8231305

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26301 Ronald E McNair Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 **Default Value**

Amount: \$1,245

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

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

Transfer From: Transfer To: Paul Robeson High School Early College and Career - City Wide 46121 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment Allied Health 148001 119035 Other Instruction Purposes - Miscellaneous 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,250

143. Transfer from Thomas Kelly High School to Education General - City Wide

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

Transfer From: Transfer To: 46181 Thomas Kelly High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

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

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

Transfer From:		Го:
Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	53405	Commodities - Supplies
Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
Nonpublic Inst. & Supp. Serv Catholic	430206	Nonpublic Inst. & Supp. Serv Jewish
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Community Parent Involvement	Office of Catholic Schools 69314 NCLB Title I Regular Fund 332 Services - Professional/Administrative 53405 Nonpublic Community Parent Involvement 390007

Amount: \$1,255

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

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

Transfer From:		Transfer	0:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,260

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

Rationale: Supply the labor and material for emergency repair of a leaking toilet in the girl's pool locker room and in the boy's weight room rest

room.

Maximo W.O. # CPS- 7996648

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,268

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

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

Transfer From:		Transfer 1	Го:
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

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

Rationale: CSI Summer Adult Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$1,275

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

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

Transfer From:		Transfer 1	Го:
69103	GFP/Other Private Schools	69501	P L A I D Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,275

150. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School

Rationale: Furnish Labor and materials to repair the asphalt in front of the A- Building where the water main pipe was repaired .

Maximo # 4390769

Transfer From:		Transfer	TO:
11880	Facility Opers & Maint - City Wide	22621	George Washington Carver Primary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,275

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

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

Transfer From:		Transfer 1	Transfer To:	
46261	Wendell Phillips Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

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

Rationale: Emergency work to replace failed seal on heating pump. CPS- 8224464

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,290

153. Transfer from Department of JROTC to Department of JROTC

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

Transfer From:		Transfer	O:
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
54215	Car Fare	51320	Bucket Position Pointer
221227	Curriculum Development	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,292

154. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

Transfer From:		Transfer To:		
	69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
	430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,294

155. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,294

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

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

QUOTES ATTACHED MAXIMO # 8229449

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46181Thomas Kelly High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,295

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

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

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25771 George Washington Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254033 O&M South 254033 O&M South Default Value 000000 Default Value 000000

Amount: \$1,295

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

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

ASPHALT/ROLL ASPHALT @1300.00

Default Value

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25071 William H Ray Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 254032 O&M West O&M West

000000

Default Value

Amount: \$1,300

000000

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

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69012 Chicago Hope Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Commodities - Supplies 54125 53405 370003 Nonpublic Fine Arts 370003 Nonpublic Fine Arts 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430204 Nonpublic Inst. & Supp. Serv. - Christian

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

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

Transfer From:		rransieri	10:
70140	Independent Schools Of Chicago	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)	370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,322

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

Rationale: Pulling back funds after school spending deadline

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$1,326

162. <u>Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School</u>

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23831-OPI ; Change Reason : NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,329

163. Transfer from Office of Catholic Schools to Cambridge Classical Academy

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.

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

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

Transfer From: Transfer To: Facility Opers & Maint - City Wide James B McPherson Elementary School 11880 24471 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,338

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

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

Transfer From: Transfer To: 46061 Northside College Preparatory High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment Cte - Business Systems Other Instruction Purposes - Miscellaneous 140004 119035 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

Amount: \$1,340

166. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

Rationale: Replace leaking boiler tube. Total \$1345.00 Maximo#CPS-8230627

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22421 Augustus H Burley Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 000000 Default Value Default Value

Amount: \$1,345

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

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

Transfer From: Transfer To: Early College and Career - City Wide 46061 Northside College Preparatory High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322022 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

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

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

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29111 Asa Philip Randolph Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts Services - Repair Contracts 56105 254033 O&M South 254033 O&M South 000000 Default Value Default Value 000000

Amount: \$1,350

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

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

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,355

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

Rationale: CPS 7991912 Pump leaking at Mechanical seal. Provide material and labor to replace seal and perform test for safe operation

ellence

Amount: \$1,360

171. Transfer from Arts to Arts

Rationale: Money to be used to reimburse supplies needed for All City Program

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
210205	Chicago Cultural Plan And Arts Education Plan - Fy18	210205	Chicago Cultural Plan And Arts Education Plan - Fy18

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

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

existing controls

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Salmon P Chase Elementary School 11880 22701 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,370

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

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

Transfer To: Transfer From: 53041 Charles Allen Prosser Career Academy High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 55005 Property - Equipment Graphic Communications/Graphic Design Other Instruction Purposes - Miscellaneous 147601 119035

474565

Transfer To:

Special Student Needs-C. Perkins Fy18

Amount: \$1,374

474565

Transfer From:

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

Special Student Needs-C. Perkins Fy18

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

11880 Facility Opers & Maint - City Wide 29231 Walter L Newberry Math & Science Academy ES 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,375

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

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

operation

Transfer From: Transfer To:

49161 11880 Facility Opers & Maint - City Wide TEAM Englewood Community Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105

254033 O&M South O&M South 254033 000000 Default Value 000000 Default Value

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

Rationale: WO#7592137 boilers down,contractor to replace module with burnt wire,replace (2) bad limiter, boilers only have (3)

2.5kw elements that undersized for units; contractor to restore heat to unit.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 24081 Rudyard Kipling Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M South O&M South 254033 254033 000000 **Default Value** 000000 **Default Value**

Amount: \$1,375

177. Transfer from Network 9 to Network 9

Rationale: transferring funds to supplies

Transfer To: **Transfer From:** 02491 Network 9 02491 Network 9 353 Title II - Teacher Quality Title II - Teacher Quality 353 54125 Services - Professional/Administrative 53405 Commodities - Supplies Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 Title lia - Teacher Quality 494062 Title lia - Teacher Quality 494062

Amount: \$1,375

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

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

Transfer From: Transfer To: Paul Robeson High School Early College and Career - City Wide 46121 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,378

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

Rationale: CPS 3214382.

PROVIDE LABOR & MATERIALS TO RTU #5 -

CIR 1: DISCONNECT, REMOVE & REPLACE2 UNLOADERS

CIR 2: DISCONNECT, R. & R. WITH 2 NEW GASKETS. CHECK, TEST FOR PROPER OPERATION & PROVIDE WRITTEN

QUOTE FOR ANY ADDITIONAL

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

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

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

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

Amount: \$1,385

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

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

Air Handlers.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23031 Charles W Earle Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M South O&M South 254033 254033 000000 Default Value 000000 **Default Value**

Amount: \$1,400

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

Rationale: Travel reimbursement for team members

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

Amount: \$1,400

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23881-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23881 Paul Cuffe Math-Science Technology Academy ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26591 Medgar Evers Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,415

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

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

Transfer To: **Transfer From:** Facility Opers & Maint - City Wide 49091 Hope College Preparatory High School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M South O&M South 254033 254033

254033 Okin South
000000 Default Value
000000 Default Value
000000 Default Value

Amount: \$1,426

186. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for staff travel reimbursement

Transfer From: Transfer To: Department of JROTC Department of JROTC 05261 05261 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54215 Car Fare 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$1,429

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide22601Rachel Carson Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009508Ws O&M CipWs O&M Cip

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

188. Transfer from Computer Science to Computer Science

Rationale: Transfer to purchase microbits - department request

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science General Education Fund 115 115 General Education Fund 54210 **Pupil Transportation** 53405 Commodities - Supplies Computer Education 221117 146001 Computer Education-Elementary

000000 Default Value 000000 Default Value

Amount: \$1,444

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

Rationale: Provide and replace 2 100a disconnects for boilers in accordance with attached quote.

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

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,445

Transfer from George Westinghouse College Prep to Early College and Career - City Wide

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

Transfer From: Transfer To: George Westinghouse College Prep 13727 Early College and Career - City Wide 53071 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035

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

Amount: \$1,449

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

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

Transfer From: Transfer To:

William J Bogan High School 46041 Capital/Operations - City Wide 12150 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009567 All Other 000000 Default Value 000000 Default Value

192. Transfer from Computer Science to Computer Science

Rationale: To purchase swag for Summer PD

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund55005Property - Equipment53405Commodities - Supplies

222209 Computer/Media Techonology Services 146001 Computer Education-Elementary

000000 Default Value 000000 Default Value

Amount: \$1,454

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

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46171Hyde Park Academy High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,463

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

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

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

Amount: \$1.466

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

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

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24741 Richard J Oglesby Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M South O&M South 254033 254033 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 115 General Education Fund General Education Fund 115 57405 Medicare 51330 Benefits Pointer 419001 Payroll Salvage General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$1,471

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

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

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,476

198. Transfer from Office of Catholic Schools to Grace Lutheran School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69313	Grace Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv Catholic	430205	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,485

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

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

Transfer From:		Transfer To:	
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT INCLUDING HOWEVER NOT LIMITED TO PROPRESS, 1 1/2" COPPER &

FITTINGS. REMOVE FAILED DOMESTIC HOT WATER SECTION OF PIPING IN TUNNEL & REPLACE WITH NEW.

MAXIMO#8237790

Transfer From: Transfer To:

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

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,495

201. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46181-OEI2; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46181Thomas Kelly High School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

009508 Ws O&M Cip 009508 Ws O&M Cip

009508Ws O&M Cip009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$1,495

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

Rationale: MAX#7991606 REPAIR 4 STALL DOORS FURNISHING ALL NEW LATCHES, HINGES AND SLIDE LOCKS

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22801John W Cook Elementary School230Public Building Commission O & M230Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254033O&M South254033O&M South000000Default Value000000Default Value

Amount: \$1,498

203. Transfer from Foster Park Elementary School to Information & Technology Services

Rationale: SAW Ticket #5491880 budget transfer request for telecom services.

Transfer From: Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 12510 Information & Technology Services
 115 General Education Fund

54405 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph 254501 Telecom (Non E-Rate) 254501 Telecom (Non E-Rate)

254501 Telecom (Non E-Rate) 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000575 Student Based Budgeting

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

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

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

Amount: \$1,500

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

Rationale: Inceitive for School Health Profiles

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness Albany Park Multicultural Academy 32011 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 57940 Miscellaneous Charges 262006 Cdc Yrbs 262006 Cdc Yrbs Healthy Chicago Public Schools-Yrbs 262006 Fy18 Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 580212

Amount: \$1,500

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

Rationale: Incentive for School Health Profiles

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Laura S Ward Elementary School 24991 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Miscellaneous Charges 57940 57940 262006 Cdc Yrbs 262006 Cdc Yrbs 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

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

Rationale: Incentive for School Health Profiles

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 29201 Mark Sheridan Math & Science Academy 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 262006 Cdc Yrbs 262006 Cdc Yrbs 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

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

Rationale: Incentive for School Health Profiles

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 46222 DeVry University Advantage Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 262006 262006 Cdc Yrbs Cdc Yrbs Healthy Chicago Public Schools-Yrbs 262006 Fy18 Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 580212

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

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

Transfer From:		Transfer 7	Transfer To:	
26921	Disney II Magnet School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$1,500

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

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

Transfer From:		TO:
Roger C Sullivan High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities: Software Licenses (Instructional)	55005	Property - Equipment
Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
	Roger C Sullivan High School Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Medical Health Career Academy	Roger C Sullivan High School13727Title I - School Improvement Carl Perkins369Commodities: Software Licenses (Instructional)55005Medical Health Career Academy119035

Amount: \$1,500

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

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

Transfer From:		Transfer To:	
46222	DeVry University Advantage Academy HS	46521	Devry University Advantage Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
262006	Cdc Yrbs	262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18	580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

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

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

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

213. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

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

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

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23161 James B Farnsworth Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Franz Peter Schubert Elementary School 25291 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253513 Playlots 000000 **Default Value** 000000 **Default Value**

Amount: \$1,500

217. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

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

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

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

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

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

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Fernwood Elementary School 23201 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 54125 Services - Professional/Administrative 253511 Campus Parks 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Frederic Chopin Elementary School 22721 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William P Nixon Elementary School 24681 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253513 Playlots 000000 Default Value 000000 **Default Value**

Amount: \$1,500

222. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

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

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

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$1,500

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Howard Taft High School 46311 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$1,500

225. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29081-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Franklin Elementary Fine Arts Center 29081 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,500

226. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-NPL; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253513 Playlots 000000 Default Value 000000 Default Value

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

Rationale: Vendor to supply labor and material to pull univent from wall, check condensate line and drip pan. Reinstall and check for leaks.

Leaking into room below. Maximo # 8235556

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 31251 Thomas J Higgins Elementary Community Academy 11880 Public Building Commission O & M Public Building Commission Ó & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 O&M South 254033 254033 O&M South 000000 **Default Value** 000000 **Default Value**

Amount: \$1,500

Transfer from Literacy to Literacy

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

Transfer From: Transfer To:

13700 13700 General Education Fund General Education Fund 115 115

51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital)

General Salary S Bkt Libraries - Curriculum 290001 221216

000000 **Default Value** 000000 Default Value

Amount: \$1,500

229. Transfer from Literacy to Literacy

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

Transfer From: Transfer To: 13700 13700 Literacy

General Education Fund General Education Fund 115 115

51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital)

General Salary S Bkt 290001 221216 Libraries - Curriculum Default Value

000000 Default Value 000000

Amount: \$1,500

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

Rationale: Copier use

Transfer From: Transfer To: 14060 Family & Community Engagement Office 41051

Michele Clark Academic Prep Magnet High School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 300008 Community/Parent Involvement School Office Services 241006

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Remove pump, dissassemble and inspect, replace bearings seals and gaskets and reinstall pump and test. Maximo CPS-7998077

Transfer From: Transfer To: Facility Opers & Maint - City Wide Asa Philip Randolph Elementary School 11880 29111 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254033 O&M South 254033 O&M South 000000 **Default Value** 000000 **Default Value**

Amount: \$1,506

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

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

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

Amount: \$1,507

233. Transfer from Student Support and Engagement to Parkside Elementary Community Academy

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

Transfer From: Transfer To: Student Support and Engagement Parkside Elementary Community Academy 11371 31201 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 100101 Out-Of-School-Time Awards 100101 Out-Of-School-Time Awards

Amount: \$1,507

234. Transfer from Student Support and Engagement to Parkside Elementary Community Academy

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

Transfer From: Transfer To: 11371 Student Support and Engagement 31201 Parkside Elementary Community Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

235. Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement

Rationale: PO for summer programming - Department request

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

Amount: \$1,510

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

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

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,515

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

Rationale: Pulling back expired grant funds

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

Amount: \$1,520

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

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

Transfer From:		i ranster i	10:
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

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

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

Transfer From:		Transfer T	Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
144701	Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$1,527

240. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer From:		Transfer 1	To:
69510	Office of Catholic Schools	69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430206	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,536

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

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

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fv18		Fv18

Amount: \$1,538

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

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

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

243. Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School

Rationale:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,544

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

Rationale: Pulling back expired grant funds

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

Amount: \$1,550

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

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

Transfer F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,550

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

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

Hansler From.		Hansier	10.
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Transfer To

Amount: \$1,561

Transfer From

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

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

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

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22411 Edmond Burke Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M West O&M West 254032 254032 Default Value Default Value 000000 000000

Amount: \$1,577

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

Rationale: Provide labor and material to repair elevator doors (keeps coming off track)

maximo sr 4481798

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29361 Lenart Elementary Regional Gifted Center Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M South O&M South 254033 254033 000000 Default Value 000000 Default Value

Amount: \$1,587

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

Rationale: furnish labor and material. furnish and install 2-20 ampere circuits from the existing panel down the hall, furnish and install 4-duplex outlets in exposed conduit in the lounge provide breakers if necessary

Transfer From:		Transfer	0:
11880	Facility Opers & Maint - City Wide	23561	Bret Harte Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,590

251. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: CTE Pre-Law Program Equipment

Transfer From:		10:
Early College and Career - City Wide	51071	Wells Community Academy High School
General Education Fund	115	General Education Fund
Commodities - Supplies	55005	Property - Equipment
Cte Law And Public Safety	113096	Cte Law And Public Safety
Cte Programs	000389	Cte Programs
	Early College and Career - City Wide General Education Fund Commodities - Supplies Cte Law And Public Safety	Early College and Career - City Wide 51071 General Education Fund 115 Commodities - Supplies 55005 Cte Law And Public Safety 113096

252. Transfer from Department of JROTC to Department of JROTC

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

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

Amount: \$1,595

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

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

Transfer From:		Transfer I	0:	
	12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	221023	Tlcf-Catholic/Imp Of Instr
	430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,600

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

Rationale: Eqipment purchase

Transfer From:		Transfer 7	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	55005	Property - Equipment
254501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$1,600

255. Transfer from Social Science & Civic Engagement to Orr Academy High School

Rationale: Money to support Service Learning program

Transfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	28151	Orr Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,600

256. Transfer from Assessment to Instructional Supports

Rationale: Transferring funds for substitute bucket costs for Instructional Learning Design & Strategy

Transfer From:		Transfer 1	Го:
11210	Assessment	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

257. Transfer from Instructional Supports to Teaching and Learning Office

Rationale: Transfer of funds for Substitute services

Transfer From: Transfer To:

11551Instructional Supports10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$1,600

258. Transfer from Literacy to Literacy

Rationale: Money to purchase supplies for various professional developments

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

Amount: \$1,602

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

Rationale: Pulling back expired grant funds

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

Amount: \$1,614

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

Rationale: CPS 3214382.

PROVIDE LABOR & MATERIALS TO RTU #9 - CIRCUIT 2: REPLACE CONTACTOR, LIQUID LINE SOLENOID, CHECK, TEST

FOR PROPER OPERATION & PROVIDE WRITTEN QUOTE FOR ANY ADDITIONAL REPAIRS NEEDED

Transfer From:

11880 Facility Opers & Maint - City Wide

46391 George H Corliss High School

230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
56105 Services - Repair Contracts

 254033
 O&M South
 254033
 O&M South

 000000
 Default Value
 000000
 Default Value

261. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23311-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23311 Joseph E Gary Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$1,622

262. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Furnish, labor and materials necessary for emergency repairs to replace burned wiring found in the electric heating unit to the mobile and also to replace limits inside same heating unit

Transfer From: Transfer To: Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032 000000 Default Value 000000 Default Value

Amount: \$1,627

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

Rationale: Pulling back funds after school spending deadline

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$1,630

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

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

Transfer From:		Transfer To:	
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

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

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

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

Amount: \$1,650

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

Rationale: Pulling back expired grant funds

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

Amount: \$1,655

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

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

Transfer From:		Transfer 7	Transfer To:		
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement		
115	General Education Fund	115	General Education Fund		
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects		
	Memberships				
390003	Service Learning	390003	Service Learning		
000000	Default Value	000000	Default Value		

Amount: \$1,659

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

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

See maximo cps-8230580

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

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

CPS#8237065

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 56105 Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$1.672

270. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OPI2; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
29321 Edward Beasley Elementary Magnet Academic Center
488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip

000000 Default Value 000000 Default Value

Amount: \$1,675

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

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

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

Amount: \$1,675

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

Rationale: SOW 8042 - ticket # 128166- New service @ Sullivan HS for Rogers Park Parent University Room #133; install new 4015 w/non-DID

and vm, also install new data jack for Leslie Kniskern. High and low voltage wiring required/ wireless access.

Transfer From: Transfer To: 14060 Family & Community Engagement Office 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Property - Equipment Services - Telephone & Telegraph 55005 54405 Community/Parent Involvement Telecom (Non E-Rate) 300008 254501

234301 Teleconi (Noti E-Rate

000000 Default Value 000000 Default Value

18-0627-EX1

273. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Money to cover cost for MacBook Pro to be used by staff to edit videos of classrooms for presentation at summits and professional

developments. Will be used by nnassiri-ma, chnho, grcreaden, and mjkosko.

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

Amount: \$1,682

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23521 Sor Juana Ines de la Cruz ES CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,683

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

Rationale:

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

Amount: \$1,685

276. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22771-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip 009511 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$1,695

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

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

Transfer From:		Transfer To:	
Lake View High School	13727	Early College and Career - City Wide	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Commodities - Supplies	55005	Property - Equipment	
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
Fy18		Fy18	
	Lake View High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Lake View High School 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Cte - Business Systems 119035 Career & Technical Educ. Improvement Grant (Ctei) 322022	

Amount: \$1,695

279. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy

Rationale: vendor to supply labor and material to remove and replace 3 way cartridge in VAVs in rooms 111,106,110,115 and 121. test to insure temperature holds at set point. Maximo#7997405

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,700

280. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administ	rative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Develop	ment
430202	Nonpublic Inst. & Supp. Serv Catholic	430206	Nonpublic Inst. & Supp. Serv J	ewish

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

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

Transfer From:		Transfer 7	Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$1,700

282. Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Repair (2) drain areas above leak.

Patch punctures on TPO roof. Repair flashing and corners of small curb as needed. Also repair curb counter flashing as well on small curb

¿ Remove all debris generated at job site.

¿ Price war

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	24951	Marcus Moziah Garvey Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,700

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

Rationale: Transfer needed to purchase office supplies for JROTC office.

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	41111	Marine Leadership Academy at Ames	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,700

284. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Install emergency phone line in elevator at Jensen Elementary

Transfer From:		10:
Facility Opers & Maint - City Wide	12510	Information & Technology Services
Public Building Commission O & M	115	General Education Fund
Services - Repair Contracts	54405	Services - Telephone & Telegraph
Asset Management	254501	Telecom (Non E-Rate)
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Asset Management	Facility Opers & Maint - City Wide 12510 Public Building Commission O & M 115 Services - Repair Contracts 54405 Asset Management 254501

285. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

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

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$1,705

286. Transfer from Network 3 to Network 3

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

Transfer From:		Transfer To:	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211210	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,708

287. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22091-RPT; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	22091	John J Audubon Elementary School	
CIT PayGo Fund	485	CIT PayGo Fund	
Capitalized Construction	54125	Services - Professional/Administrative	
Cost Estimating	009553	Roofs	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Cost Estimating	Capital/Operations - City Wide22091CIT PayGo Fund485Capitalized Construction54125Cost Estimating009553	

Amount: \$1,708

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

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

Transfer From:		Transfer 7	Transfer To:	
46041	William J Bogan High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment	
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	

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

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

Transfer From: Transfer To: 46041 William J Bogan High School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Services - Professional/Administrative 54125 56310 Capitalized Construction 253526 Interior Renovation 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$1,718

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

Rationale: CPS7990650 inclement Weather deterioated duct insulation. Provide material and labor to properly flash ductwork and properly seal

and secure ends. Dispose of all debri generated

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

Amount: \$1,725

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

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

Transfer From: Transfer To: Neal F Simeon Career Academy High School Early College and Career - City Wide 53061 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,726

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

Rationale: Replace 3 missing HDPE bathroom partition doors, hinges and latch in Washrooms

Per Blitz inspection

Transfer From: Transfer To: Facility Opers & Maint - City Wide 46221 Albert G Lane Technical High School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24771 Oriole Park Elementary School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction

 009567
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$1,740

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Oscar DePriest Elementary School 26631 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$1,742

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

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

Transfer From: Transfer To: Roger C Sullivan High School 13727 Early College and Career - City Wide 46301 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment Medical Health Career Academy Other Instruction Purposes - Miscellaneous 148002 119035 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,753

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

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

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 51330 Benefits Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

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

Rationale: Vendor will separate 116 & 116A light switch and lighting in rooms that share one set of light switches. One room was divided in two.

Each room will now have it's own separate switch. Quotes attached. Maximo # 7999985

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Lyman A Budlong Elementary School 11880 22391 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

Default Value

000000

Amount: \$1,760

000000

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

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

Default Value

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46291 Charles P Steinmetz College Preparatory HS 230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,761

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

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22891 Nathan S Davis Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 25403 Com

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$1,767

300. Transfer from Arts to Arts

Rationale: Transfer of funds to increase bucket number 520473.

Transfer From:10890 Arts **Transfer To:**10890 Arts
10890 Arts

336NCLB Title V Fund336NCLB Title V Fund54215Car Fare51320Bucket Position Pointer221234Professional Develop/Curriculum Develp290001General Salary S Bkt

500983 Arts Teachers Leading Achievement And Success 500983 Arts Teachers Leading Achievement And Success

(Atlas) Fy18 (Atlas) Fy18

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

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

Transfer From:		i ranster i	Transfer 10:	
46061	Northside College Preparatory High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$1,771

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

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

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

Amount: \$1,771

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

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$1,783

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

Rationale: CPS-7997202 Furnish and install a new smoke sensor assembly and 10' sensing tube for the hot deck of unit. Test for proper

operation

Transfer I	From:	Transfer 1	To:
11880	Facility Opers & Maint - City Wide	49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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

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

rom:	Transfer 1	Го:
Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	55005	Property - Equipment
Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
	Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins Commodities - Supplies Medical Health Career Academy	Daniel Hale Williams Prep School of Medicine 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Medical Health Career Academy 119035

Amount: \$1,790

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

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

Transfer F	rom:	Transfer 1	Го:
47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140102	Horticulture Production	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,793

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

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

Transfer F	-rom:	Transfer	10:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,794

308. <u>Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School</u>

Rationale: Furnish labor and materials to replace 10 gallon hot water tank in pre-k mobile per maximo Work Order: CPS-8230077

-rom:	Transfer 1	0:
Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
O&M South	254033	O&M South
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South	Facility Opers & Maint - City Wide 22021 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M South 254033

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

Rationale: Provide the labor and material to repair a 10' x 15' section of leaking roof with torch down modified roofing and repair a roof vent.

Maximo W.O.# CPS- 7992604.

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 46331 George Washington High School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts

254033 O&M South 254033 O&M South 000000 Default Value 000000 **Default Value**

Amount: \$1.800

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

Rationale: Mass trapping

CPS: 8230385

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22411 Edmond Burke Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

O&M West 254032 O&M West 254032 000000 Default Value 000000 Default Value

Amount: \$1,800

311. Transfer from Literacy to Literacy

Rationale: Money to purchase books for teacher professional development

Transfer From: Transfer To: 13700

13700 Literacy Literacy 353 Title II - Teacher Quality 353 Title II - Teacher Quality Commodities - Supplies Services - Space Rental 57705 53405

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

494062 Title lia - Teacher Quality Title lia - Teacher Quality 494062

Amount: \$1,800

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

Rationale: Replace shingles on an area 15'X15'. Roof leaking, Total \$1800.00

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23501 Alexander Hamilton Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

O&M North O&M North 254031 254031 000000 000000 Default Value Default Value

313. Transfer from Christian Affiliate Schools to Salem Christian School

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

Transfer From: Transfer To: 69237 Christian Affiliate Schools 69389 Salem Christian School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Idea Nonpublic (Christian) Federal - Idea Nonpublic (Christian) 370012 370012 Lea Flowthru Instruction - Nonpublic 462070 Lea Flowthru Instruction - Nonpublic 462070

Amount: \$1,820

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

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From: Transfer To: Phoenix Military Academy High School Department of JROTC 55011 05261 General Education Fund General Education Fund 115 115 Property - Equipment Commodities - Supplies 55005 53405 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,820

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

Rationale: For purchase of CTE Ag program supplies

Transfer From: Transfer To: Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Agricultural Academy 119035 140101 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,842

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,850

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

Rationale: 2018 Decision Day

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Services - Printing 53405 Commodities - Supplies 54520 Post Secondary Education Post Secondary Education 212023 212023 Default Value Default Value 000000 000000

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

Rationale: (MAXIMO I.D. CPS8000005) Provide labor and materials to replace door#5 in boiler rm. Vendor will reinstall all door hardware. Door

is completely rusted at bottom and CAN NOT BE RODENT PROOFED.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Anna R. Langford Community Academy 11880 22841 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254033 O&M South 254033 O&M South 000000 **Default Value** 000000 **Default Value**

Amount: \$1.865

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

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

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

Amount: \$1,865

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

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

Transfer From: Transfer To: Charles P Steinmetz College Preparatory HS Department of JROTC 05261 46291 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,875

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

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

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

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

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

Transfer From:		Transfer	Го:
70140	Independent Schools Of Chicago	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)	370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,900

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

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

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

Amount: \$1,900

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

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	24311	George Manierre Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$1,900

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

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	26201	John T McCutcheon Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$1,900

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

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	31141	Pilsen Elementary Community Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

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

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

Transfer From:		Transfer	10:
11371	Student Support and Engagement	26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

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

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	25431	Hannah G Solomon Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$1,900

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

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29341	Jensen Elementary Scholastic Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$1,900

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

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

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	29341	Jensen Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$1,900

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

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	25431	Hannah G Solomon Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

332. Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy

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

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22301Alex Haley Elementary Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254033O&M South254033O&M South000000Default Value000000Default Value

Amount: \$1,904

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

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

Transfer From:		Transfer 1	Го:
20071	Columbia Explorers Elementary Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$1,907

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

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

ITAIISIEI FIOIII.		10.
Theodore Roosevelt High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Instructional Materials (Non-Digital)	55005	Property - Equipment
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
Fy18		Fy18
	Theodore Roosevelt High School Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 55005 Cte - Business Systems 119035 Career & Technical Educ. Improvement Grant (Ctei) 322022

Transfer To

Amount: \$1,918

Transfer From

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

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

Transfe	r From:	Transfer 1	TO:
69510	Office of Catholic Schools	69139	Immaculate Conception School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	B Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

18-0627-EX1

336. Transfer from Network 3 to Network 3

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

Transfer From: Transfer To:

02431 Network 3 02431 Network 3 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 290001 211210 **Attendance Services** 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,936

337. Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide

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

Transfer To: **Transfer From:** 13727 47041 John Marshall Metropolitan High School Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$1,942

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

Rationale: Due to CDPH violation, need to correct peeling paint in kitchen area of the school. Need to have the impacted materials tested for

asbestos and lead before we can start the project

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

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,946

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

Rationale: Supply labor and material to remove old door and install a new hollow metal door, continuous hinge, panic device, threshold and

sweeps.

Maximo W.O.# CPS-7991415

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46331 George Washington High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105

254033 O&M South 254033 O&M South 000000 Default Value 000000 **Default Value**

340. Transfer from Phoenix Military Academy High School to Information & Technology Services

Rationale: Scope of Work 8701, order 129051

Transfer From: Transfer To: 55011 Phoenix Military Academy High School 12510

Information & Technology Services General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54405 Services - Telephone & Telegraph School Office Services Telecom (Non E-Rate) 254501

241006 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$1,973

341. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Hawthorne Elementary Scholastic Academy 29131 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$1,974

342. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hawthorne Elementary Scholastic Academy 12150 29131 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies Cip Management 009514 009522 000000 Default Value 000000 **Default Value**

Amount: \$1.974

343. Transfer from Hawthorne Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-29131-NPL To Award# 2018-488-00-01; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy 12150 488 Series 2017H Series 2017H 488 54125 Services - Professional/Administrative 56310 Capitalized Construction 009522 Cip Management 253101 Planning And Development 000000 **Default Value** 000000 **Default Value**

Amount: \$1,974

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

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 53405 Commodities - Supplies 55005 Other Instruction Purposes - Miscellaneous 144603 Cte- Construction 119035 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

345. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25351-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,985

346. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23341-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Johann W von Goethe Elementary School 23341 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,990

347. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23641-OHI4; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Wendell Smith Elementary School 23641 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

Amount: \$1,998

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

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

Transfer To: Transfer From: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

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

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

Transfer From: Transfer To:

10816Chief Education Office53011Chicago Vocational Career Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies230010Administrative Support119035Other Instruction Purposes - Miscellaneous

000000 Default Value 000575 Student Based Budgeting

Amount: \$2,000

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

Rationale: Reverse Transfer Number 20180085806.

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

Amount: \$2,000

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

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

Transfer From: Transfer To: 10816 Chief Education Office Chicago Vocational Career Academy High School 53011 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Administrative Support Other Instruction Purposes - Miscellaneous 230010 119035 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: SEL conference supplies and materials

Transfer From:Transfer To:10816Chief Education Office53011Chicago Vocational Career Academy High School

115 General Education Fund 57940 Miscellaneous Charges 115 General Education Fund 53405 Commodities - Supplies

230010 Administrative Support 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

53011 Chicago Vocational Career Academy High School

115 General Education Fund

115 General Education Fund

53405 Commodition Supplies

57400 Miscollapseus Charges

53405 Commodities - Supplies 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 230010 Administrative Support

000000 Default Value 000000 Default Value

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

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

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

Amount: \$2,000

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

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

Transfer From:		Transfer 7	Го:
46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fv18

Amount: \$2,000

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

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

-rom:	Transfer	10:
Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	55005	Property - Equipment
Agricultural Academy	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
	Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins Commodities - Supplies Agricultural Academy	Chicago Vocational Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Agricultural Academy 119035

Amount: \$2,000

357. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:

	. •		. • .
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Transfer To:

358. Transfer from Computer Science to Computer Science

Rationale: Transfer to purchase microbits - department request

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science

General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies

230010 Administrative Support 146001 Computer Education-Elementary

000000 Default Value 000000 Default Value

Amount: \$2,000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23161 James B Farnsworth Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Services - Professional/Administrative 56310 54125

251392 Repairs & Improvements 253511 Campus Parks Default Value 000000 000000 Default Value

Amount: \$2,000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Franz Peter Schubert Elementary School 25291 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$2,000

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

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

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253513 Playlots 000000 **Default Value** 000000 **Default Value**

Amount: \$2,000

362. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

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

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

Default Value Default Value 000000 000000

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

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

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

Amount: \$2,000

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Fernwood Elementary School 12150 23201 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253511 Campus Parks 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$2,000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Frederic Chopin Elementary School 22721 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 253513 **Playlots** 000000 Default Value 000000 **Default Value**

Amount: \$2,000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253513 Playlots 000000 Default Value 000000 **Default Value**

Amount: \$2,000

367. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253513 **Playlots** Default Value Default Value 000000 000000

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

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

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

Amount: \$2,000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$2,000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Howard Taft High School 46311 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Playgrounds And Stadia 253101 320008 000000 Default Value 000000 Default Value

Amount: \$2,000

371. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29081-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29081 Franklin Elementary Fine Arts Center 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$2,000

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

Rationale: Speaker fees for 2 TRIO events

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 212017 Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prjts-Guidnce 212017 Trio - Talent Search Fy18 Trio - Talent Search Fy18 548046 548046

18-0627-EX1

373. Transfer from Literacy to Literacy

Rationale: Money to be used for supplies for professional developments

Transfer From: Transfer To: 13700 Literacy Literacy 13700

Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Printing Commodities - Supplies 54520 53405

School Instructional Support Services School Instructional Support Services 221001 221001

Title lia - Teacher Quality Title lia - Teacher Quality 494062 494062

Amount: \$2,000

374. Transfer from Computer Science to Computer Science

Rationale: CSTA Conference Airfare and Hotel

Transfer To: **Transfer From:**

Computer Science 11405 Computer Science 11405 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54555 Meals, Lodging, & Travel - Other

230010 Administrative Support 221117 Computer Education Default Value 000000

000000 Default Value

Amount: \$2,000

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

Rationale: CSI supplies

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875

School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 54125 53405 Commodities - Supplies Community School Initiative Community School Initiative 390011 390011 070600 21st Century Mou Program Income 070600 21st Century Mou Program Income

Amount: \$2,000

376. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Albert G Lane Technical High School 46221 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Services - Professional/Administrative 56310 54125

009514 Contingencies 253511 Campus Parks Default Value 000000 **Default Value** 000000

Amount: \$2,000

377. Transfer from Arts to KIPP Ascend Charter School

Rationale: Transfer of funds for Arts Essentials reimbursement

Transfer From: Transfer To:

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

378. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

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

Transfer From:Transfer To:12150Capital/Operations - City Wide24421George B McClellan Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253544 Child Award 253508 Renovations 000017 Tif Capital 000017 Tif Capital

Amount: \$2,000

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

Rationale: AC unit repairs for Harvard School

Transfer To: **Transfer From:** 22881 Charles R Darwin Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$2,000

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

Rationale: Supply the labor and material to perform the annual maintenance/cleaning of the swimming pool filtration system and replace 2 broken

valves. The only vendor available for this type of work.

Maximo W.O. #CPS- 7992489.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46331 George Washington High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254033 O&M South 254033 O&M South 000000 000000 Default Value Default Value

Amount: \$2,000

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46391 George H Corliss High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

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

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

Amount: \$2,016

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

Rationale: `Maximo 4497856

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

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	26071	George T Donoghue School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,019

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

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

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$2,045

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

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

rom:	Transfer 1	To:
Capital/Operations - City Wide	24681	William P Nixon Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	54125	Services - Professional/Administrative
Planning And Development	253513	Playlots
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Planning And Development	Capital/Operations - City Wide 24681 Series 2017H 488 Capitalized Construction 54125 Planning And Development 253513

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

Rationale: Transfer needed for Vanguard purchase.

Transfer From: Transfer To:

05261Department of JROTC41111Marine Leadership Academy at Ames115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,045

387. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26381-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,062

388. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-46271-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Theodore Roosevelt High School 46271 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56306 Capitalized Furniture All Other Interior Renovation 009567 253526 000000 Default Value 000000 Default Value

Amount: \$2,065

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

Rationale: Reallocating funds to OST award - Department request

Transfer To: **Transfer From:** 11371 Student Support and Engagement 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57705 Services - Space Rental 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

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

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

Transfer From:		Transfer	TO:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,103

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,120

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

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

MAXIMO #8242463

Transfer F	-rom:	Transfer 1	0:
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,120

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

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

Transfer From:		Transfer 1	sfer To:	
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement	
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic	

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

Rationale: frontline sewer&water perform emergency respone to bathrooms and utility sinks that were flooding out second floor hallway.pumpin and hydro-jetting of exterior main sanitary sewer line cost \$2135 maximo 4407699.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Richard J Oglesby Elementary School 11880 24741 Public Building Commission O & M Public Building Commission Ó & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254033 O&M South 254033 O&M South 000000 Default Value 000000 **Default Value**

Amount: \$2,135

395. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy

Rationale: vendor to supply labor and material to remove and replace 4" isolation valve that is locked up . new couplings using Victoulic fittings.

Test to insure opration. Maximo # 7990277

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26751 Johnnie Colemon Elementary Academy 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M South O&M South 254033 254033 000000 Default Value 000000 Default Value

Amount: \$2,150

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

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

Transfer From: Transfer To: 46061 Northside College Preparatory High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322022 322022

Fy18

Amount: \$2,150

397. Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-31081-OLA To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 CIP Series 2016B CIP Series 2016B 427 427 Services - Professional/Administrative Capitalized Construction 54125 56310 009507 N O&M Cip 009567 All Other 000000 Default Value 000000 **Default Value**

398. Transfer from Wells Community Academy High School to Early College and Career - City Wide

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

ranster From:		i ranster i	10:
51071	Wells Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,160

399. Transfer from Literacy to Literacy

Rationale: Money to support Student Voice event

Transfer F	From:	Transfer 1	Го:
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: \$2,162

400. Transfer from Office of Catholic Schools to Christ The King Lutheran

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69462	Christ The King Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430205	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$2,200

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

Rationale: Need oil/strainer/driers cores change both stages on chiller and tested for proper operation maximo # CPS-8230518

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	41091	Logandale Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

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

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

Amount: \$2,200

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

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

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

Amount: \$2,200

404. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Eckersall Stadium 12150 68010 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Campus Parks 253511 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$2,202

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

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

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

Amount: \$2,208

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

Rationale: Pulling back expired grant funds

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

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

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

Transfer I	From:	Transfer 7	Го:
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,240

408. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: For EiE training.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,245

409. Transfer from Student Support and Engagement to John J Audubon Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22091	John J Audubon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

410. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

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

Transfer I	-rom:	Transfer 1	0:
11371	Student Support and Engagement	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

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

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

Transfer From: Transfer To:

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

Amount: \$2,249

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

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

Transfer To: **Transfer From:** Student Support and Engagement 24841 Park Manor Elementary School 11371 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,249

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

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

Transfer From: Transfer To: Student Support and Engagement 24371 Michael Faraday Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,249

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

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

Transfer To: Transfer From: 24601 Mount Vernon Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$2,249

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

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

Transfer To: **Transfer From:** 47061 Nicholas Senn High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,275

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

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

Transfer From:

12150 Capital/Operations - City Wide

488 Series 2017H

Transfer To:

22991 James R Doolittle Jr Elementary School

488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009508Ws O&M Cip000000Default Value000000Default Value

000000 Default Value

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

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

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

Amount: \$2.275

Amount: \$2,275

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

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

Transfer From:46171 Hyde Park Academy High School

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,275

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

Rationale: Transferring funds to open additional AIR PO

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt School Instructional Support Services 221001 Cps Healing Trauma Together Fy18 Cps Healing Trauma Together Fy18 511247 511247

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 53101 Marie Sklodowska Curie Metropolitan High School
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,279

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide28041Shakespeare Multiplex488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,287

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Mount Vernon Elementary School 24601 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

Amount: \$2,292

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69170 Christo Rey High School 358 Title IV Title IV 358 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440043 Title Iv, Part A - Nonpublic 440043 Title Iv, Part A - Nonpublic

Amount: \$2,292

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

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

Transfer From: Transfer To: 11371 Student Support and Engagement 23031 Charles W Earle Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

426. <u>Transfer from Student Support and Engagement to George Leland Elementary School</u>

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

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

Amount: \$2,293

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

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	25211	Sauganash Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$2,293

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

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

Transfer F	From:	Transfer	Го:
11371	Student Support and Engagement	24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

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

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

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

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

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

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

Amount: \$2,293

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

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

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

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

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29231	Walter L Newberry Math & Science Academy ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$2,293

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

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

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

Transfer F	-rom:	Transfer	TO:
11371	Student Support and Engagement	23851	Julia Ward Howe Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,293

436. Transfer from Student Support and Engagement to James Wadsworth Elementary School

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	25711	James Wadsworth Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$2,293

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

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

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

Amount: \$2,293

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

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy	
			ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School

Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

Ws O&M Cip 009508 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,294

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

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

after kids get out

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29231 Walter L Newberry Math & Science Academy ES Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$2,300

441. Transfer from Citywide Student Support and Engagement to Esmond Elementary School

Rationale: CSI Instructional Services

Transfer From: Transfer To: Citywide Student Support and Engagement Esmond Elementary School 10875 23131 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54555 Meals, Lodging, & Travel - Other 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous 221021 Other Gfp-Improv Of Instr 119035 21st Century Community Learning Centers - (Cohort 442166 21st Century Community Learning Centers - (Cohort 442166 15-Grant 2) Fy18 15-Grant 2) Fy18

Amount: \$2,300

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

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

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

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

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

Transfer From:		Transfer To:	
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,313

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

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

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,331

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

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$2,347

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

Rationale: 2018 Decision Day

Transfer From:		Transfer To:	
Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
General Education Fund	115	General Education Fund	
Pupil Transportation	53405	Commodities - Supplies	
Post Secondary Education	212023	Post Secondary Education	
Default Value	000000	Default Value	
	Counseling and Postsecondary Advising General Education Fund Pupil Transportation Post Secondary Education	Counseling and Postsecondary Advising10850General Education Fund115Pupil Transportation53405Post Secondary Education212023	

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

Replace approx. 40' leaking galvanized piping with copper.

Located behind hallway lockers.

2 attachments.

Maximo CPS -8225425

Transfer To: **Transfer From:**

Facility Opers & Maint - City Wide 11880 66511 Austin Multiplex 230 Public Building Commission O & M 230

Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,350

448. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,350

Amount: \$2,355

449. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46151-OPI-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Rainey Harper High School 12150 46151 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509

000000 Default Value

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

Rationale: Transfer funds for seminar ,fees and subscription.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54520 Services - Printing 54505 Seminar, Fees, Subscriptions, Professional

Memberships

212023 Post Secondary Education 149014 Product Marketing / Entrepreneurship 322022

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

000000

Default Value

Fy18

451. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: CTE Bio-Medical Program Equipment

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	113024	Biology-Vocational
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,376

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

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

rom:	Transfer 1	Го:
Grover Cleveland Elementary School	12150	Capital/Operations - City Wide
CIT Bond Fund	486	CIT Bond Fund
Services - Professional/Administrative	56310	Capitalized Construction
Cip Management	009522	Cip Management
Default Value	000000	Default Value
	Grover Cleveland Elementary School CIT Bond Fund Services - Professional/Administrative Cip Management	Grover Cleveland Elementary School 12150 CIT Bond Fund 486 Services - Professional/Administrative 56310 Cip Management 009522

Amount: \$2,376

453. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-32011-OHI-1; Change Reason: NA

Transfer From: Trans		Transfer ⁻	er To:	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,390

454. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24811-OLT; Change Reason: NA

i ranster F	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,390

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455. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22341-ICR; Change Reason: NA

From:	Transfer 7	Го:
Capital/Operations - City Wide	22341	Federico Garcia Lorca Elementary School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Contingencies	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Contingencies	Capital/Operations - City Wide22341CIT PayGo Fund485Capitalized Construction56310Contingencies253508

456. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22491-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22491 Milton Brunson Math & Science Specialty ES CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$2,395

457. Transfer from Federico Garcia Lorca Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22341-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: Federico Garcia Lorca Elementary School 12150 Capital/Operations - City Wide 22341 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 **Default Value**

Amount: \$2,395

458. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22341-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Federico Garcia Lorca Elementary School 12150 22341 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,395

459. Transfer from Office of Catholic Schools to Oakdale Christian Academy

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69556 Oakdale Christian Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 390007 Nonpublic Community Parent Involvement 390007 Nonpublic Community Parent Involvement 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,397

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

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

Transfer From: Transfer To: 70140 Independent Schools Of Chicago 69248 Rogers Park Montessori Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Idea Nonpublic (Independent) Federal - Idea Nonpublic (Independent) 370011 370011 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462070 462070

461. Transfer from Information & Technology Services to Lorenz Brentano Math & Science Academy ES

Rationale: Transfer from Brentano- incorrect program number

Transfer From: Transfer To: 12510 Information & Technology Services 22311 Lorenz Brentano Math & Science Academy ES General Education Fund General Education Fund 115 115 54405 Services - Telephone & Telegraph 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 **Default Value**

Amount: \$2,407

462. Transfer from Independent Schools Of Chicago to Near North Montessori A

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

Transfer From: Transfer To: 70140 Independent Schools Of Chicago Near North Montessori A 69458 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Idea Nonpublic (Independent) 370011 Federal - Idea Nonpublic (Independent) 462070 Lea Flowthru Instruction - Nonpublic 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,415

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

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School Education General - City Wide 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 144603 Cte-Construction 600002 Contingency For Grant Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008

Amount: \$2,442

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 56310 56310 Capitalized Construction 009567 All Other 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value**

Amount: \$2,448

465. Transfer from Office of Catholic Schools to St Michael School

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

Transfer To: 69510 Office of Catholic Schools 69204 St Michael School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Community Parent Involvement Nonpublic Community Parent Involvement 390007 390007 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430202 430202

Amount: \$2,470

Transfer From:

466. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OBI-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Stephen T Mather High School 46241 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009507 N O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,486

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

Rationale: CPS-799-7202 RTU17Furnish and install all new supply and return contactors for the fans.Includes antireversing contacts. test for

proper operation. Riverside slightly lower but Stanton knows what parts are needed. Parts not inter changeable

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

Amount: \$2,495

468. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School

Rationale: Furnish labor to verify all computer points\ and condition of all FAB and VAV on the second maxomo # 7990589

Transfer From:		Transfer I	Transfer To:	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$2,495

469. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School

Rationale: Furnish labor to verify all computer points and condition of all VAV's and FAB on third floor maximo # 7990590

Transfer From: Transfe		10:	
Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	56105	Services - Repair Contracts	
O&M South	254033	O&M South	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South	Facility Opers & Maint - City Wide 25671 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M South 254033	

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

Rationale: Remove and replace with new carrier face plate,pipe nipple,gaskets,all related plumbing parts to reinstall toilet,also install stainless steel wall panel with proper support before installing toilet to cover wall damaged#CPS-7992799

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

Amount: \$2,500

471. Transfer from George Washington High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer To: Transfer From: 46331 George Washington High School 12670 Education General - City Wide 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140505 Contingency For Project Expansion **Culinary Arts** 600002 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$2,500

472. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29301 Ole A Thorp Elementary Scholastic Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,500

473. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

Rationale: Repair (6) loose chandeliers in auditorium along with relamping (bulbs supplied by school)

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22141 John Barry Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

474. Transfer from Whitney M Young Magnet High School to Education General - City Wide

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

Transfer From:		i ransier i	0:
47101	Whitney M Young Magnet High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,500

475. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD; Change Reason: NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$2,500

476. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed for drums.

Transfer From:		i ranster	Transfer To:	
05261	Department of JROTC	53091	David G Farragut Career Academy High School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	53405	Commodities - Supplies	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$2,500

477. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

46261	Wendell Phillips Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Transfer To:

Amount: \$2,507

Transfer From:

478. Transfer from Computer Science to Computer Science

Rationale: To purchase Posted note pads and clear plastic name badge holders for PD.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
221117	Computer Education	146001	Computer Education-Elementary
000000	Default Value	000000	Default Value

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

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

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,558

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

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

Transfer From:		Transfer	10:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,569

481. Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy

Rationale: #2 Ejector pump has seized up pump has to be removed. Bearings gasket shaft seals brushes need to be inspected and changed if

need.OMNI-PUMP PRICE\$ 2,575.00 SEE MAXIMO CPS-8230200

Transfer From:		Го:
Facility Opers & Maint - City Wide	31111	John Hay Elementary Community Academy
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
O&M North	254031	O&M North
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North	Facility Opers & Maint - City Wide 31111 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M North 254031

Amount: \$2,575

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

Rationale: Sweeping funds after school deadline

Transfer From:		Transfer 10:	
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57415	FICA	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI5 ; Change Reason : NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 46391
 George H Corliss High School

 488
 Series 2017H
 488
 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,584

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

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

Transfer From:		Transfer	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$2,588

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

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

Transfer From:		Transfer 1	Transfer To:	
46431	North-Grand High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment	
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$2,600

486. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

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

Transfer From:		i ranster	10:
69510	Office of Catholic Schools	69368	Hales Franciscan High School-B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

487. Transfer from Independent Schools Of Chicago to Brickton Montessori School

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

Transfer From:		Transfer 1	Го:
70140	Independent Schools Of Chicago	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)	370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,612

488. Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services

Rationale: SAW Ticket #5590634-to transfer funds for removal of wire molding from room 115, for SOW 8016.

Transfer From:		Transfer 1	Transfer To:	
22311	Lorenz Brentano Math & Science Academy ES	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
119015	Reading	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$2,615

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

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

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School	
427	CIP Series 2016B	427	CIP Series 2016B	
56310	Capitalized Construction	56310	Capitalized Construction	
009567	All Other	253518	Annex	
000000	Default Value	000000	Default Value	

Amount: \$2,620

490. Transfer from Student Support and Engagement to Inter-American Elementary Magnet School

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	29191	Inter-American Elementary Magnet School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$2,621

491. Transfer from Student Support and Engagement to John H Kinzie Elementary School

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	24071	John H Kinzie Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

492. Transfer from Student Support and Engagement to Oriole Park Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

493. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	29291	Stone Elementary Scholastic Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$2,621

494. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

495. Transfer from Student Support and Engagement to A.N. Pritzker School

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

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

496. Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

497. Transfer from Student Support and Engagement to John Charles Haines Elementary School

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

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

498. Transfer from Student Support and Engagement to John Barry Elementary School

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	22141	John Barry Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$2,621

499. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

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

Transfer From:		rransier	Transfer 10:	
11371	Student Support and Engagement	29071	Gerald Delgado Kanoon Elementary Magnet School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Transfer To

Amount: \$2,621

Transfer From

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

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

Transfer F	From:	Transfer 7	Го:
11371	Student Support and Engagement	29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$2,621

501. Transfer from Student Support and Engagement to A.N. Pritzker School

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

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

502. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69069 Our Lady Of Tepeyac 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370003 Nonpublic Fine Arts 370003 Nonpublic Fine Arts

430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,625

503. Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School

Rationale:

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24361John L Marsh Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$2,636

504. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

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

Transfer From:11371 Student Support and Engagement

Transfer To:
24971 John T Pirie Fine Arts & Academic Center ES

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2.641

505. Transfer from John T Pirie Fine Arts & Academic Center ES to Student Support and Engagement

Rationale: Pulling back funds

Transfer From:24971 John T Pirie Fine Arts & Academic Center ES

Transfer To:
11371 Student Support and Engagement

115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 320020 Other After Schools Programs

000675 K-* Ost Award Program 000000 Default Value

Amount: \$2,641

506. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24971 John T Pirie Fine Arts & Academic Center ES
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

507. Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School

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

Transfer From: Transfer To:

John Greenleaf Whittier Elementary School 11371 Student Support and Engagement 25861 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

508. Transfer from Arts to Arts

Rationale: Money will be used to purchase Ventra Cards for AAP program

Transfer From: Transfer To: 10890 10890 Arts Arts 115 General Education Fund General Education Fund 115 Services - Professional/Administrative **Pupil Transportation** 54125 54210 113034 Performing & Creative Arts 113034 Performing & Creative Arts 210205 Chicago Cultural Plan And Arts Education Plan - Fy18 210205 Chicago Cultural Plan And Arts Education Plan - Fy18

Amount: \$2,650

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

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

Transfer From: Transfer To: Northside College Preparatory High School Early College and Career - City Wide 46061 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment 54505 Memberships 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

Amount: \$2,650

Transfer From:

510. Transfer from Roald Amundsen High School to Early College and Career - City Wide

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

46031 Roald Amundsen High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

511. Transfer from Nicholas Senn High School to Early College and Career - City Wide

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

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,650

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

Rationale: Repair leaking pipes located in ceiling of kitchen area

maximo# CPS-7770326

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

Amount: \$2,681

513. <u>Transfer from Language and Cultural Education to Language and Cultural Education</u>

Rationale: Funds will be used to cover the reminder to postage invoices for SY18. Letters sent to parent on information of up coming Multilingual parent/advisory council meetings

Transfer From:		Transfer 1	Го:
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53510	Commodities - Postage
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,696

514. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140630	Heating, Air Conditioning, & Refrigeration Mechanic	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

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

Rationale: Transfer funds for seminar, fees, subscriptions.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,700

516. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53021-OPI; Change Reason: NA

Transfer From:		Transfer I	10:
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,736

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

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

Transfer From:		Transfer	10:
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,736

518. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Sweep grant funds to balance

Transfer From:		Transfer T	o:
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424057	Sig - Holmes (Cohort 5) Fy18	041008	Contingency For Grant Expansion

519. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC

Election.

Transfer From: Transfer To:

LSC Relations LSC Relations 10910 10910 General Education Fund General Education Fund 115 115 Services - Advertising 54515 51320 **Bucket Position Pointer** Reform - Lsc Elections 231401 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$2,743

520. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24611-OEI-2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009561 Electrical 000000 **Default Value** 000000 **Default Value**

Amount: \$2,750

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

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

Transfer From: Transfer To: Early College and Career - City Wide Northside College Preparatory High School 46061 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships 146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322022 322022

Amount: \$2,750

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

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

Transfer From: Transfer To: 46391 George H Corliss High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

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

Rationale: Transfer funds for seminar and fees.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
290001	General Salary S Bkt	149005	Accounting
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,772

524. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

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

Transfer From:		Transfer To:	
	Sarah E. Goode STEM Academy		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,800

525. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS

Rationale: furnish Materials and labor to Replace NCE on Rtu #18 and program to operate on our ddc control system (as per Quote)

Maximo#7991428

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	46381	George Washington Carver Military Academy HS	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$2,800

526. <u>Transfer from Teaching and Learning Office to Teaching and Learning Office</u>

Rationale: Transfer of funds to purchase PE Curriculum design platform.

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)	
119064	Oip - Physical Education	119064	Oip - Physical Education	
000000	Default Value	000000	Default Value	

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

Rationale: Transfer to correct previous transaction.

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund

53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 19064 Oip - Physical Education 119064 Oip - Physical Education

119064 Oip - Physical Education 119064 Oip - Physical Education 000000 Default Value 000000 Default Value

Amount: \$2,800

528. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25151-OPI2; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

488 Series 2017H

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES

488 Series 2017H

488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$2,800

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

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From: Transfer To: Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Payroll Salvage Other After Schools Programs 419001 320020

000000 Default Value 000000 Default Value

Amount: \$2.805

530. Transfer from Office of Catholic Schools to Resurrection High School

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69398 Resurrection High School

358 Title IV 358 Title IV
54125 Services - Professional/Administrative 55005 Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440043 Title Iv, Part A - Nonpublic 440043 Title Iv, Part A - Nonpublic

Amount: \$2,808

531. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22301-OHI2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22301 Alex Haley Elementary Academy 488 Series 2017H 488 Series 2017H Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

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

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

Fy18

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)

Fy18

Amount: \$2,836

533. Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center

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

Transfer From:		TO:
Student Support and Engagement	30101	Rueben Salazar Elementary Bilingual Center
General Education Fund	115	General Education Fund
Miscellaneous Charges	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Default Value	000675	K-* Ost Award Program
	Student Support and Engagement General Education Fund Miscellaneous Charges Other After Schools Programs	Student Support and Engagement30101General Education Fund115Miscellaneous Charges51320Other After Schools Programs290001

Amount: \$2,836

534. Transfer from Rueben Salazar Elementary Bilingual Center to Student Support and Engagement

Rationale: Pulling back funds

Transfer From:		Transfer T	Transfer To:		
30101	Rueben Salazar Elementary Bilingual Center	11371	Student Support and Engagement		
115	General Education Fund	115	General Education Fund		
51320	Bucket Position Pointer	57940	Miscellaneous Charges		
290001	General Salary S Bkt	320020	Other After Schools Programs		
000675	K-* Ost Award Program	000000	Default Value		

Amount: \$2,836

535. Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center

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

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

536. Transfer from Student Support and Engagement to Wendell Smith Elementary School

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

Transfer From: Transfer To:

23641 Wendell Smith Elementary School 11371 Student Support and Engagement General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,836

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

Rationale: : the retro fitting of 6 multi vapor lamps to LED lamps on dock ...maximo #cps-7586318

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

Amount: \$2,840

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

Rationale: CPS Maximo # 7991382. Provide Labor and Material to perform various plumbing issues throughout the school

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Charles W Earle Elementary School 23031 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$2,849

539. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25071-OEI; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25071 William H Ray Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 **Default Value**

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

Rationale: Emergency service needed steam coming out of boiler #2. Header is bad. Furnish and install a new McDonnell Miller. Old unit rusted

and falling apart. Maximo#7954651. See attachment.

Transfer From: Transfer To:

Facility Opers & Maint - City Wide **DuSable Multiplex** 11880 46541

Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$2.856

541. Transfer from Capital/Operations - City Wide to George T Donoghue School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-26071-OPI2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26071 George T Donoghue School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,895

542. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29121-OEI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Frank W Gunsaulus Elementary Scholastic Academy 12150 29121 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508

Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

543. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25071-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25071 William H Ray Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

009508 Ws O&M Cip 009508 Ws O&M Cip

000000 Default Value 000000 Default Value

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

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

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,934

545. Transfer from Roald Amundsen High School to Early College and Career - City Wide

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

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$2,934

546. Transfer from Nicholas Senn High School to Early College and Career - City Wide

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

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,934

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

Rationale: Transfer funds for seminar and fees.

i ranster F	·rom:	Transfer 10:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	149014	Product Marketing / Entrepreneurship
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

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

Rationale: Purchase some marketing materials and supplies for OSHW coordinators

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
54215	Car Fare	53405	Commodities - Supplies
261008	Children And Family Benefits Unit	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$3,000

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

Rationale: Transfer funds for supplies.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$3,000

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

Rationale: To purchase file cabinets

Transfer From:		Transfer T	Го:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	55010	Property - Furniture
254009	Central Office Operations	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: \$3,000

551. Transfer from James H Bowen High School to Early College and Career - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
	James H Bowen High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

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

Rationale: Pulling back expired grant funds

Transfer I	From:	Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$3,000

553. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Pulling back expired grant funds

i ranster i	rom:	i ranster i	10:
46271	Theodore Roosevelt High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$3,000

554. Transfer from Ray Graham Training Center High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer 1	Го:
49101	Ray Graham Training Center High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$3,000

555. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer I	From:	Transfer 1	Го:
46151	William Rainey Harper High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$3,000

556. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer F	From:	Transfer 1	Го:
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

557. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer 7	Го:
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$3,000

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

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

Transfer F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$3,000

559. Transfer from Talent Office to Talent Office

Rationale: Please transfer funds so that Talent can reimburse staff who travel to and from location. Also for the Principals and Network Chief traveling to Relay Institution Workshops.

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$3,000

560. <u>Transfer from School Safety and Security Office to Information & Technology Services</u>

Rationale: To purchase two cell phones.

Transfer From:		Transfer 1	Transfer To:	
10610	School Safety and Security Office	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph	
254605	School Safety Services	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

561. Transfer from Lionel Hampton Fine & Performing Arts ES to National Teachers Elementary Academy

Rationale: Incorrect unit transfer (20190064388)

Transfer From: Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES 32031 National Teachers Elementary Academy 115 General Education Fund 115 General Education Fund Regular Position Pointer 51300 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$3,000

Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 562.

Rationale: Funds will support School Health Profiles Incentives

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer 53405 Commodities - Supplies 51300 290001 General Salary S Bkt 262006 Cdc Yrbs

Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$3,000

563. Transfer from Literacy to Literacy

Rationale: Money to be used for supplies for professional developments

Transfer From: Transfer To: 13700 Literacy 13700 Literacy Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 53405 Commodities - Supplies School Instructional Support Services School Instructional Support Services 221001 221001

494062 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

Amount: \$3,000

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

Rationale: Funds to pay for conference registration and memberships

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 10871 Science, Technology, Engineering, and Math (STEM) programs programs 353 Title II - Teacher Quality 353

Title II - Teacher Quality 54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Curriculum Development 221227 Curriculum Development 221227 494062 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

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

Rationale: Funds will be used to purchase OLCE items (pens/ bags) to pass out at PDs for teachers, items to give to consulates and events

advertising CPS- OLCE Mission and bilingual programs.

Transfer From: Transfer To:

Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 11540 General Education Fund General Education Fund

115 115 Commodities: Software Licenses (Instructional) Commodities - Supplies 53307 53405

221002 World Language Instructor Support 221002 World Language Instructor Support

000000 Default Value 000000 Default Value

Amount: \$3,000

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

Rationale: supplies for TRIO Talent Search students

Transfer To: Transfer From: 10855 10855

Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

54555 Meals, Lodging, & Travel - Other 53405 Commodities - Supplies Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 548046 Trio - Talent Search Fy18 548046 Trio - Talent Search Fy18

Amount: \$3,000

567. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for postage expenses

Transfer From: Transfer To:

Diverse Learner Service Delivery 11673 11673 Diverse Learner Service Delivery Special Education Fund Special Education Fund 114 114 54125 Services - Professional/Administrative 53510 Commodities - Postage 230010 221234 Professional Develop/Curriculum Develp Administrative Support Default Value 000000 Default Value

Amount: \$3,000

000000

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

Rationale: Transfer funds for student transportation.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 115 General Education Fund General Education Fund 53305 Instructional Materials (Non-Digital) 54210 **Pupil Transportation** 144603

Cte- Construction 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

569. Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide

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

Transfer From:		Transfer	TO:
46681	Walter Henri Dyett High School for the Arts	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,051

570. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for City Year PO

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211001	Attendance & Social Work
376639	Truant Alternative Optional Education Fy18	376639	Truant Alternative Optional Education Fy18

Amount: \$3,068

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

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

Transfer From:		i ranster i	0:
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,070

572. Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Rationale: FURNISH LABOR & MATERIALS TO INSTALL FALCON XL MOTION DETECTORS TO SAFELY AUTOMATICALLY ACTIVATE

THE EXISTING OVERHEAD DOCK GARAGE DOOR OPERATOR FOR SAFETY & TO KEEP RODENTS OUT & TIMER TO

SECURE PREMISES AT NIGHT

Transfer From: Transfer To:

Facility Opers & Maint - City Wide George H Corliss High School 11880 46391 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

O&M South 254033 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$3,094

574. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

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

Transfer From: Transfer To: John Hancock College Preparatory High School Early College and Career - City Wide 46021 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Commodities - Supplies 53405 55005 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$3,102

575. Transfer from Office of Catholic Schools to Resurrection High School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69398 Resurrection High School Title II - Teacher Quality Title II - Teacher Quality 353 353 54305 Tuition 55005 Property - Equipment

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 494063

Amount: \$3,107

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

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

Transfer From: Transfer To:

Early College and Career - City Wide 46311 William Howard Taft High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 55005

Property - Equipment 119035

140004 Cte - Business Systems Other Instruction Purposes - Miscellaneous

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

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

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

Transfer From:		Transfer 1	TO:
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,120

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

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

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,120

579. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46191-OPI; Change Reason: NA

Transfer From:		TO:
Capital/Operations - City Wide	46191	Kelvyn Park High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction N O&M Cip	Capital/Operations - City Wide 46191 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 251392

Amount: \$3,143

580. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

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

Transfer From:		Transfer To:	
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

581. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OWI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,156

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

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

Transfer To: **Transfer From:** Uplift Community High School 13727 Early College and Career - City Wide 26861 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Property - Equipment 53305 55005 140005 Cte - Childcare Worker 119035 Other Instruction Purposes - Miscellaneous

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,179

583. Transfer from Department of Personalized Learning to Patrick Henry Elementary School

Rationale: Transfer of funds for Personalized Learning furniture/equipment.

Transfer From: Transfer To: Department of Personalized Learning Patrick Henry Elementary School 10825 23731 General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment Personalized Learning Instruction Personalized Learning Instruction 119070 119070

000901

Other Gen Ed Funded Programs

Amount: \$3.182

000000

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

Rationale: Parent Engagement Curriculum Training Services

Default Value

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies Services - Professional/Administrative 53405 54125 111048 Early Childhood 3-4 300006 Early Childhood - Community Services 510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$3,200

585. Transfer from Wildwood IB World Magnet School to Mancel Talcott Elementary School

Rationale: Chief approved: This is add funding to extended time teacher bucket number for Staff Retreat before June 30 2018.

Transfer To: Transfer From: 25881 Wildwood IB World Magnet School 25581 Mancel Talcott Elementary School General Education Fund General Education Fund 115 115 Regular Position Pointer **Bucket Position Pointer** 51300 51320 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

586. Transfer from Mancel Talcott Elementary School to Wildwood IB World Magnet School

Rationale: Transferred incorrect unit

Transfer From: Transfer To: 25581 Mancel Talcott Elementary School 25881 Wildwood IB World Magnet School General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$3,218

587. Transfer from Office of Catholic Schools to Daystar School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69566 Daystar School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts 370003 Nonpublic Fine Arts 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,240

588. Transfer from Independent Schools Of Chicago to Near North Montessori A

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

70140 Independent Schools Of Chicago 69458 Near North Montessori A Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Idea Nonpublic (Independent) Federal - Idea Nonpublic (Independent) 370011 370011 462070 Lea Flowthru Instruction - Nonpublic 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

Amount: \$3,240

Transfer From:

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

Rationale: vendor to supply labor and material to remove 1 Aurora circulating heat pump , rebuild bearing and seal, reassemble pump and test for proper operation. Maximo # 7990282

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	31251	Thomas J Higgins Elementary Community Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

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

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

Transfer From: Transfer To: Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 10898 General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,274

591. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24301 James Madison Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 **Default Value**

Amount: \$3,275

592. Transfer from James Madison Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24301-BAS-1 To Award# 2018-488-00-06; Change Reason: NA

Transfer From: Transfer To: James Madison Elementary School Capital/Operations - City Wide 24301 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,275

593. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24301 James Madison Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56302 Capitalized Equipment Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

594. Transfer from James Madison Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24301-BAS-1 To Award# 2018-488-00-06; Change Reason: NA

Transfer From: Transfer To: 24301 James Madison Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56302 Capitalized Equipment 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,275

595. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-BAS-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James Madison Elementary School 12150 24301 488 Series 2017H 488 Series 2017H Capitalized Software 56310 Capitalized Construction 56304 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,275

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

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

Transfer From: Transfer To: Percy L Julian High School 13727 Early College and Career - City Wide 46401 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 53307 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

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Amount: \$3,275

597. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: Education General - City Wide 46271 Theodore Roosevelt High School 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 148002 Medical Health Career Academy 600002 Contingency For Project Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

598. Transfer from Office of Catholic Schools to St Sabina School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69267 St Sabina School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Community Parent Involvement 390007 Nonpublic Community Parent Involvement 390007 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,278

599. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools St Nicholas Cathedral School 69210 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 53405 Commodities - Supplies 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490940 490940

Amount: \$3,290

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Bronzeville Lighthouse Charter School 12150 66421 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,300

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

Rationale: Hobsons Summer Institute

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 57705 Services - Space Rental 54555 Meals, Lodging, & Travel - Other 212013 Counseling & Guidance Services 212013 Counseling & Guidance Services 000000 **Default Value** 000000 **Default Value**

Amount: \$3,303

602. Transfer from Office of Catholic Schools to Chicago SDA Academy

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69450 Chicago SDA Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370003 Nonpublic Fine Arts 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430202 430204 Nonpublic Inst. & Supp. Serv. - Christian

603. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31251-OHI4; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31251 Thomas J Higgins Elementary Community Academy

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$3,360

Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide 604.

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

Transfer To: **Transfer From:** Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 53061 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 53307 149005 Accounting 119035 Other Instruction Purposes - Miscellaneous 322022

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

Amount: \$3,364

605. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

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

Transfer From: Transfer To: 11371 Student Support and Engagement 23881 Paul Cuffe Math-Science Technology Academy ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program

000675

Amount: \$3,374

000000

Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy 606.

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

Transfer From: Transfer To: 11371 Student Support and Engagement 26321 Benjamin E Mays Elementary Academy 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer**

320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 000675 K-* Ost Award Program

607. Transfer from Student Support and Engagement to Luke O'Toole Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement24801Luke O'Toole Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value

Amount: \$3,374

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

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

i ranster F	-rom:	Transfer	10:
46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

000675 K-* Ost Award Program

Amount: \$3,386

609. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OGC; Change Reason: NA

-rom:	Transfer	10:
Capital/Operations - City Wide	46241	Stephen T Mather High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction N O&M Cip	Capital/Operations - City Wide 46241 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 251392

Amount: \$3,400

610. Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School

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

Transfer From:		Transfer	10:
11371	Student Support and Engagement	23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

611. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
22541 Arthur E Canty Elementary School

324 Miscellaneous Federal, Štate & Local Grants 57915 Miscellaneous - Contingent Projects 324 Miscellaneous Federal, State & Local Grants 51320 Bucket Position Pointer

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer
320020 Other After Schools Programs 290001 General Salary S Bkt
100101 Out-Of-School-Time Awards 100101 Out-Of-School-Time Awards

Amount: \$3,407

612. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

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

Transfer To: **Transfer From:** Student Support and Engagement 22871 Everett McKinley Dirksen Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

Amount: \$3,407

613. Transfer from Student Support and Engagement to John W Garvy Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 23301 John W Garvy Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100101 Out-Of-School-Time Awards 100101 Out-Of-School-Time Awards

Amount: \$3,407

614. Transfer from Student Support and Engagement to William B Ogden Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 24731 William B Ogden Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 100101 Out-Of-School-Time Awards 100101 Out-Of-School-Time Awards

Amount: \$3,407

615. Transfer from Student Support and Engagement to West Ridge Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22381 West Ridge Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

616. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 22541 Arthur E Canty Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

Amount: \$3,407

617. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 22871 Everett McKinley Dirksen Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

Amount: \$3,407

618. Transfer from Student Support and Engagement to William B Ogden Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 24731 William B Ogden Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100101 Out-Of-School-Time Awards 100101 Out-Of-School-Time Awards

Amount: \$3,407

619. Transfer from Student Support and Engagement to Richard J Oglesby Elementary School

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

Transfer To: Transfer From: 24741 Richard J Oglesby Elementary School 11371 Student Support and Engagement General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$3,423

620. Transfer from Student Support and Engagement to James Otis Elementary School

Rationale: Otis K-8 OST Award Program Staffing Award - 25%

Transfer To: Transfer From: 11371 Student Support and Engagement 24791 James Otis Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

621. Transfer from Richard J Oglesby Elementary School to Student Support and Engagement

Rationale: Pulling back funds

Transfer From: Transfer To:

24741Richard J Oglesby Elementary School11371Student Support and Engagement115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt320020Other After Schools Programs

000675 K-* Ost Award Program 000000 Default Value

Amount: \$3,423

622. Transfer from James Otis Elementary School to Student Support and Engagement

Rationale: Pulling back funds

Transfer From: Transfer To: 24791 James Otis Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer Miscellaneous Charges 57940 290001 General Salary S Bkt 320020 Other After Schools Programs K-* Ost Award Program 000675 000000 Default Value

Amount: \$3,423

623. Transfer from Student Support and Engagement to Richard J Oglesby Elementary School

Rationale: Oglesby K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: Student Support and Engagement 24741 Richard J Oglesby Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,423

624. Transfer from Student Support and Engagement to James Otis Elementary School

Rationale: Otis K-8 OST Award Program Staffing Award - 25%

Transfer To: Transfer From: 24791 James Otis Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$3,423

625. Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy

Rationale: Murray K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 29221 Phillip Mu

Phillip Murray Elementary Language Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

626. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 7	Transfer To:	
47061	Nicholas Senn High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$3,428

627. <u>Transfer from Nicholas Senn High School to Early College and Career - City Wide</u>

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,428

628. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,428

629. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		10:
Roald Amundsen High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	55005	Property - Equipment
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
Fy18		Fy18
	Roald Amundsen High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Roald Amundsen High School13727Title I - School Improvement Carl Perkins369Commodities - Supplies55005Cte - Business Systems119035Career & Technical Educ. Improvement Grant (Ctei)322022

630. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

ransfer From:		i ranster i	Transfer To:	
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$3,428

631. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	TO:
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,428

632. Transfer from Talent Office to Talent Office

Rationale: Late invoices for Blue Plate for teacher development events

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
232102	Executive Administration	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$3,453

633. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fv18

634. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-ODR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29111 Asa Philip Randolph Elementary School

Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 **Capitalized Construction**

Sw O&M Cip 009511 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,486

635. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49031-ODR-3; Change Reason: NA

Transfer From: Transfer To:

49031

Capital/Operations - City Wide Southside Occupational Academy High School 12150 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,486

636. Transfer from North-Grand High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From: Transfer To: 46431 North-Grand High School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,500

637. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Chicago High School for Agricultural Sciences 47091

485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$3,500

638. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Digital Media Program Equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

Instructional Materials (Non-Digital) 55005 Property - Equipment 53305

Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

639. Transfer from Assessment to Teaching and Learning Office

Rationale: Transferring funds for teaching health education package// PE Metrics & National Standards

Transfer From: Transfer To: 11210 Assessment 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Oip - Physical Education 223013 Assessments/Standards 119064 Default Value 000000 Default Value 000000

Amount: \$3,541

640. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer To: **Transfer From:** Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies Property - Equipment 55005 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$3,620

641. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$3,626

642. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roger C Sullivan High School 46301 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$3,626

643. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Services - Professional/Administrative 54125 009514 Contingencies Renovations 253508 000000 Default Value Default Value 000000

644. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Reallocating funds to OST award - Department request

Transfer From: Transfer To:

Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund 115 General Education Fund 115 54210 **Pupil Transportation** 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value**

000000 Default Value

Amount: \$3,660

645. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer To: **Transfer From:** Early College and Career - City Wide Wells Community Academy High School 13727 51071 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322022 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

Amount: \$3,674

646. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer funds to purchase paint and flooring materials to repair the floors at the CPS Warehouse.

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 55005 Property - Equipment 53405 Commodities - Supplies 257304 Warehousing 257304 Warehousing Default Value 000000 Default Value 000000

Amount: \$3,679

647. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Fy18

Transfer From: Transfer To: Roger C Sullivan High School 13727 Early College and Career - City Wide 46301 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 149005 Accounting 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei)

648. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep to match approved grant amendment

Transfer From: Transfer To: 46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Govt Fd Pgm-Media Svcs 222002 600002 Contingency For Project Expansion Sig - Gage Park (Cohort 6) Fy18 Contingency For Grant Expansion 424084 041008

Amount: \$3,702

649. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49161 TEAM Englewood Community Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,704

650. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23461-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Robert L Grimes Elementary School 23461 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$3,726

651. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

Rationale: MAXIMO WO# CPS8225535

Transfer From:

Continuation of Maximo # CPS7985679 PO # 3477907

Emergency chiller work. Need to pump down circuit and open to inspect oil delivery sysyem \$3750

11880 Facility Opers & Maint - City Wide 22081 George Armstrong International Studies ES 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Transfer To:

652. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

Rationale: Contractors will perform lead-based paint mitigation in Teachers' Lounge, all labor performed by licensed and certified lead workers.

Maximo # 8230566

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 53051 Ellen H Richards Career Academy High School 11880

Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254032 O&M West 254032 O&M West 000000 **Default Value** 000000 **Default Value**

Amount: \$3,750

Transfer from Manley Career Academy High School to Other Government Funded

Rationale: Transfer to open grant buckets

Transfer From: Transfer To: 53111 Manley Career Academy High School 12694 Other Government Funded

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 51130 Teacher Salaries - Extended Day

51320 General Salary S Bkt Improvement Of Instruction 290001 221011

499801 II Empower Fy18 499801 II Empower Fy18

Amount: \$3,790

654. Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: Edward Tilden Career Community Academy HS Early College and Career - City Wide 53121 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369

53405 Commodities - Supplies 55005 Property - Equipment

140505 Culinary Arts 119035 Other Instruction Purposes - Miscellaneous

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,800

655. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Summer Direct Instruction

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Ctr ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 442166

21st Century Community Learning Centers - (Cohort 442166 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy18 15-Grant 2) Fy18

656. <u>Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School</u>

Rationale: CSI Summer Direct Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$3,875

657. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: CPS SCORE! facility rental

Transfer From:		Transfer	0:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57705	Services - Space Rental
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

Amount: \$3,880

658. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

rom:	Transfer 1	Го:
Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
General Education Fund	115	General Education Fund
Pensions - Employer, Teacher	51330	Benefits Pointer
Payroll Salvage	290001	General Salary S Bkt
Default Value	000000	Default Value
	Social and Emotional Learning - City Wide General Education Fund Pensions - Employer, Teacher Payroll Salvage	Social and Emotional Learning - City Wide 10898 General Education Fund 115 Pensions - Employer, Teacher 51330 Payroll Salvage 290001

Amount: \$3,906

659. Transfer from Student Support and Engagement to West Park Elementary Academy

Rationale: West Park K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

660. Transfer from Student Support and Engagement to William H Ray Elementary School

Rationale: Ray K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

11371 Student Support and Engagement 25071 William H Ray Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,912

661. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29031-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen Decatur Classical Elementary School 12150 29031 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009563 Bathrooms 000000 Default Value 000000 Default Value

Amount: \$3,925

662. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: George Washington High School 13727 Early College and Career - City Wide 46331 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei)

Fy18

Fy18

Amount: \$3,934

663. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 144603 Cte- Construction 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

664. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26521-OPI-2; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
26521 Amos Alonzo Stagg Elementary School
488 Series 2017H

488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009509Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$3,950

665. Transfer from Assessment to Teaching and Learning Office

Rationale: Transferring funds for PE Leadership Team

Transfer From:

11210 Assessment
115 General Education Fund

Transfer To:
10810 Teaching and Learning Office
115 General Education Fund

51320 Bucket Position Pointer 51320 Bucket Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$3,990

666. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69595 Hillel Torah NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,995

667. Transfer from Office of Catholic Schools to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69073 Christ The King School Title II - Teacher Quality Title II - Teacher Quality 353 353 54305 Tuition 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,995

668. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Individual Accommodations 253545 253518 Annex

253545 Individual Accommodations 253518 Annex 000000 Default Value 000000 Default Value

669. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Transfer funds for supplies.

Transfer From: Transfer To: 53071 13727 Early College and Career - City Wide George Westinghouse College Prep Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54215 Car Fare 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$3,996

670. Transfer from Computer Science to Computer Science

Rationale: Transfer for Ipad mini - Department Request

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 230010 Administrative Support 146001 Computer Education-Elementary 000000 Default Value 000000 Default Value

Amount: \$4,000

671. Transfer from Esmond Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back funds after school spending deadline

Transfer From: Transfer To: 23131 Esmond Elementary School Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 442166 21st Century Community Learning Centers - (Cohort 442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

15-Grant 2) Fy18

Amount: \$4,000

672. Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School

Rationale: Vendor to supply all labor and material required to treat building and grounds for termites per scope of work.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23641 Wendell Smith Elementary School Public Building Commission O & M Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

673. Transfer from Network 11 to Network 11

02511 Network 11

Rationale: Transfer funds to support network 11 attendance grant initiative

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 290001 211210 **Attendance Services** 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$4,000

674. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494064 Title lia - Other Private Supplementary Servc.

02511

Network 11

Amount: \$4,000

675. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Funds to open PO for Chris T consulting services - April, May, June 2018

Transfer To: **Transfer From:** 11940 School Transportation - City Wide 11870 Student Transportation General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 255021 **Options Student Transportation** 255001 Transportation Administration Default Value Default Value 000000 000000

Amount: \$4,000

676. Transfer from Arts to Arts

Rationale: Money to be used to purchase keyboards

Transfer From: Transfer To: 10890 10890 Arts 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 55005 Property - Equipment 113034 Performing & Creative Arts 113034 Performing & Creative Arts 210205 Chicago Cultural Plan And Arts Education Plan - Fy18 210205 Chicago Cultural Plan And Arts Education Plan - Fy18

677. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: Sweeping funds after school deadline

From:	Transfer	TO:
South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Other Government Funded - Community Services	221011	Improvement Of Instruction
21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy18		15-Grant 4) Fy18
	South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort	South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Other Government Funded - Community Services 221011 21st Century Community Learning Centers - (Cohort 442168

Amount: \$4,040

678. Transfer from Early Childhood Development - City Wide to Arthur E Canty Elementary School

Rationale: Transfer funds to purchase supplies for instructional preschool room.

Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	22541	Arthur E Canty Elementary School
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
210026	Iga Early Learning Investment Program - City Fy18	210026	Iga Early Learning Investment Program - City Fy18

Amount: \$4,058

679. Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services

Rationale: Chief approved: addition of electrical outlets and wire molding to support room 210 as computer lab for testing and instructional uses

Transfer I	From:	Transfer 1	Го:
22311	Lorenz Brentano Math & Science Academy ES	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting	000000	Default Value

Amount: \$4,072

680. Transfer from Hyde Park Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	From:	Transfer 7	Го:
46171	Hyde Park Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

681. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	From:	Transfer T	Го:
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,100

682. Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

Rationale: Beaubien K-8 OST Award Program Expansion Staffing Award - Final 25%

rom:	Transfer 7	Го:
Student Support and Engagement	22201	Jean Baptiste Beaubien Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement22201Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects51320Other After Schools Programs290001

Amount: \$4,128

683. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

Rationale: Bridge K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,128

684. <u>Transfer from Student Support and Engagement to Henry D Lloyd Elementary School</u>

Rationale: Lloyd K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

685. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

Rationale: Prieto K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer F	-rom:	Transfer	10:
11371	Student Support and Engagement	22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,128

686. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

Rationale: Tarkington K-8 OST Award Program Expansion Staffing Award - 25%

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,128

687. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Expansion Staffing Award - 25%

rransier r	-rom:	ransier	10:
11371	Student Support and Engagement	20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Transfer To

Amount: \$4,128

Transfer From

688. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer I	From:	Transfer 7	Го:
11371	Student Support and Engagement	20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,128

689. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

Rationale: Tarkington K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer I	From:	Transfer 7	Го:
11371	Student Support and Engagement	26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

690. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-24551-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009559 Boiler/Mechanical

000000 Default Value 000000 Default Value

Amount: \$4,133

691. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer To: **Transfer From:** Chicago High School for Agricultural Sciences 13727 Early College and Career - City Wide 47091 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 55005 Property - Equipment 140101 Agricultural Academy 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$4,176

692. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide 53101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment Accounting 149005 119035 Other Instruction Purposes - Miscellaneous

322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

Amount: \$4,183

693. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed for new flags and ribbons.

Transfer From: Transfer To:

Department of JROTC 05261 70070 Chicago Military Academy High School General Education Fund General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000901 000000 Default Value Other Gen Ed Funded Programs

694. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 56310 Capitalized Construction

009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,200

695. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$4,204

696. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OHI2; Change Reason: NA

i ranster F	rom:	i ranster	10:
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,205

697. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

rransier r	·rom:	ransier	10:
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

698. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

r - City Wide
nent Carl Perkins
es - Miscellaneous
C. Perkins Fy18

Amount: \$4,240

699. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-OHI2; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sw O&M Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sw O&M Cip	Capital/Operations - City Wide 53061 Series 2017H 488 Capitalized Construction 56310 Sw O&M Cip 009509

Amount: \$4,267

700. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: 2 Laptops, 2 iPads approved through MSAP grant.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,300

701. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-OHI; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

702. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: CTE Electricity Program Supplies

rom:	Transfer 1	TO:
Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140345	Electrician
Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
	Early College and Career - City Wide	Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins 369 Property - Equipment 53405 Other Instruction Purposes - Miscellaneous 140345

Amount: \$4,301

703. Transfer from Office of Catholic Schools to Muhammad Univ

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$4,316

704. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,319

705. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

-rom:	Transfer	10:
Percy L Julian High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Instructional Materials (Non-Digital)	55005	Property - Equipment
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
Fy18		Fy18
	Percy L Julian High School Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Percy L Julian High School 13727 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 55005 Cte - Business Systems 119035 Career & Technical Educ. Improvement Grant (Ctei) 322022

Amount: \$4,320

Tues efec Fuers

706. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$4,320

707. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$4,320

708. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$4,326

709. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

710. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$4,350

711. Transfer from Office of Catholic Schools to DePaul College Prep

Rationale: Transfer funds to process approved purchase order request for Nonpublic Schools Title IV programs

Transfer From:		Transfer	TO:
69510	Office of Catholic Schools	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$4,427

712. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46331-OHI-2; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46331	George Washington High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,443

713. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale:

Transfer From:		Transfer 1	0:
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

714. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fv18		Fv18

Amount: \$4,460

715. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX; Change Reason: NA

i ranster i	rom:	Transfer	10:
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$4,498

716. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

Rationale: Taylor K-8 OST Award Program Staffing Award - 25%

Transfer From:		Го:
Student Support and Engagement	25591	Douglas Taylor Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Default Value	000675	K-* Ost Award Program
	Student Support and Engagement General Education Fund Miscellaneous Charges Other After Schools Programs	Student Support and Engagement25591General Education Fund115Miscellaneous Charges51320Other After Schools Programs290001

Amount: \$4,499

717. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

Rationale: Sayre K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29271	Harriet E Sayre Elementary Language Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000675	K-* Ost Award Program	

718. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K-8 OST Award Program Staffing Award Final - 25%

Transfer From: Transfer To:

11371 Student Support and Engagement 22221 Hiram H Belding Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

Default Value 000000

Amount: \$4,499

719. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Incentive of School Health Profiles for Ward, Sheridan, DeVry

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Regular Position Pointer 51300 57940

290001 General Salary S Bkt 262006 Cdc Yrbs Healthy Chicago Public Schools-Yrbs 262006 Fy18

Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 580212

Amount: \$4,500

720. Transfer from Instructional Supports to Instructional Supports

Rationale: Summer Bucket Openings

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115

Career Service Salaries - Other Benefits Pointer 52140 51330 160005 Summer Bridge General Salary S Bkt 290001 000000 Default Value 000000 **Default Value**

Amount: \$4,500

721. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase JROTC and office supplies.

Transfer From: Transfer To: 05261 Department of JROTC 05261

Department of JROTC General Education Fund General Education Fund 115 115 55005 Property - Equipment 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs 000000 **Default Value** 000000 **Default Value**

Amount: \$4,500

722. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

Rationale:

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 46241 Stephen T Mather High School Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

723. Transfer from Student Support and Engagement to John B Murphy Elementary School

Rationale: Mruphy K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	24621	John B Murphy Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$4,587

724. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

Rationale: Greene K-8 OST Award Program Expansion Staffing Award - Final 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards

Amount: \$4,587

725. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Transfer funds for seminar, fees and subscriptions.

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54520	Services - Printing	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
212023	Post Secondary Education	140004	Cte - Business Systems	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$4,600

726. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: All the repairs needed to make all drinking fountains work in main building Rosario was present doing quote and its being attatched

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

727. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Funds will be used for school bus services for field trips at the Parent Universities and for College week.

Transfer From: Transfer To: 14060 Family & Community Engagement Office Family & Community Engagement Office 14060 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 54210 **Pupil Transportation** Community/Parent Involvement 230010 Administrative Support 300008 000000 Default Value 000000 Default Value

Amount: \$4,667

728. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center 12150 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,676

729. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: Neal F Simeon Career Academy High School Early College and Career - City Wide 53061 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment 54505 Memberships 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322022 322022 Fy18 Fy18

Amount: \$4,700

730. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Pulling back excess pointer line funds

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 51330 Benefits Pointer 55005 Property - Equipment 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

731. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OHI3; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49161 TEAM Englewood Community Academy High School 488 Series 2017H Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,760

732. Transfer from Washington Irving Elementary School to Manley Career Academy High School

Rationale: Chief approved: student technology

Transfer From:24881 Washington Irving Elementary School

Transfer To:
53111 Manley Career Academy High School

115General Education Fund115General Education Fund51300Regular Position Pointer55005Property - Equipment290001General Salary S Bkt119016Mathematics000575Student Based Budgeting000575Student Based Budgeting

Amount: \$4,773

733. Transfer from Manley Career Academy High School to Washington Irving Elementary School

Rationale: Chief approved: student technology

Transfer From:53111 Manley Career Academy High School

Transfer To:
24881 Washington Irving Elementary School

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies

119016 Mathematics 119016 Mathematics

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$4,773

734. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI8 ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,773

735. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22801-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22801 John W Cook Elementary School
436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253511 Campus Parks 253511 Campus Parks

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

736. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22801-NCP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22801John W Cook Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253511 Campus Parks 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,799

737. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: Theodore Roosevelt High School 13727 Early College and Career - City Wide 46271 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 55005 Property - Equipment 140505 Culinary Arts 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18 474565

Amount: \$4,854

738. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-32011-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 32011 Albany Park Multicultural Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$4,895

739. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24441-OMA ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,900

740. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed for new chairs for the gym, for events and graduations/half-cap and seniors.

Transfer From: Transfer To: 05261 Department of JROTC 46381 George Washington Carver Military Academy HS 115 General Education Fund 115 General Education Fund Property - Equipment Commodities - Supplies 55005 53405 113119 Rotc - Hs 113119 Rotc - Hs Default Value 000000 000901 Other Gen Ed Funded Programs

741. Transfer from GFP/Other Private Schools to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:Transfer To:69103GFP/Other Private Schools69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality54125Services - Professional/Administrative54305Tuition

37007 Nonpublic Homeschool/Other 228958 Federal - Nonpublic Inst (Catholic)

494064 Title lia - Other Private Supplementary Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,900

742. Transfer from Student Support and Engagement to Robert J. Richardson Middle School

Rationale: Richardson K-8 OST Award Program Expansion Staffing Award - 25%

Transfer To: **Transfer From:** 11371 Student Support and Engagement 23381 Robert J. Richardson Middle School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

Amount: \$4,914

743. Transfer from Student Support and Engagement to Josephine C Locke Elementary School

Rationale: Locke J K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From: Transfer To: Student Support and Engagement Josephine C Locke Elementary School 11371 24231 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100101 Out-Of-School-Time Awards 100101 Out-Of-School-Time Awards

Amount: \$4,914

744. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney K-8 OST Award Program Expansion Staffing Award - 25%

Transfer To: Transfer From: Walt Disney Magnet Elementary School 11371 Student Support and Engagement 29401 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 100101 Out-Of-School-Time Awards 100101 Out-Of-School-Time Awards

Amount: \$4,914

745. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 24461 Hanson Park Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

746. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29401	Walt Disney Magnet Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$4,914

747. Transfer from Student Support and Engagement to William P Gray Elementary School

Rationale: Gray K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	23401	William P Gray Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$4,914

748. Transfer from Student Support and Engagement to Robert J. Richardson Middle School

Rationale: Richardson K-8 OST Award Program Expansion Staffing Award - Final 25%

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	23381	Robert J. Richardson Middle School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100101	Out-Of-School-Time Awards	100101	Out-Of-School-Time Awards	

Amount: \$4,914

749. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Tues efec Fuers

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

750. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Funds will be used to pay Jesse White Tumblers past due invoices for the Back to school bashes for Warren, Beethoven, Parker,

Prosser, Kelly HS, Cather, Crane and Saucedo.

Transfer From: Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 116 Gommodities - Supplies
 14060 Family & Community Engagement Office
 115 General Education Fund
 115 General Education Fund
 115 Services - Professional/Administrative

300008 Community/Parent Involvement 221229 Back To School Campaign

000000 Default Value 000000 Default Value

Amount: \$4,950

751. Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School

Rationale: supply all labor and material emergency repair bottom sewer of basin

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25341 William T Sherman Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032 000000 **Default Value** 000000 **Default Value**

Amount: \$4,968

752. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25341-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25341 William T Sherman Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,980

753. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: 46421 Benito Juarez Community Academy High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 148001 Allied Health 119035 474565 474565 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18

754. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,999

755. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: for High Schools' Decision Day Celebrations and Activities

Transfer From:		Transfer T	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
54210	Pupil Transportation	53405	Commodities - Supplies	
212041	Guidance	212041	Guidance	
000000	Default Value	000000	Default Value	

Amount: \$5,000

756. Transfer from Computer Science to Computer Science

Rationale: Transfer to cover required tuition reimbursements - department request

Transfer From:		Го:
Computer Science	11405	Computer Science
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Benefits Pointer	54305	Tuition
General Salary S Bkt	221234	Professional Develop/Curriculum Develp
Computer Science For All Fy18	210051	Computer Science For All Fy18
	Computer Science Miscellaneous Federal, State & Local Grants Benefits Pointer General Salary S Bkt	Computer Science11405Miscellaneous Federal, State & Local Grants324Benefits Pointer54305General Salary S Bkt221234

Amount: \$5,000

757. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$5,000

758. Transfer from North-Grand High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer To:	
46431	North-Grand High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

759. Transfer from Network Support to Network Support

Rationale: Transferring for supplies per ONS and OMB

Transfer From: Transfer To:

11110 Network Support 11110 **Network Support** 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 230010 Administrative Support Default Value 000000 000000 Default Value

Amount: \$5,000

Transfer from Citywide Student Support and Engagement to Morgan Park High School 760.

Rationale: CSI Summer Non Instruction

Transfer To: **Transfer From:** Citywide Student Support and Engagement Morgan Park High School 10875 46251 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442166 21st Century Community Learning Centers - (Cohort 442166 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy18

15-Grant 2) Fy18

Amount: \$5,000

761. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: CSI Summer Adult Instruction

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46251 Morgan Park High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442166 442166 15-Grant 2) Fy18 15-Grant 2) Fy18

Amount: \$5,000

762. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Summer Direct Instruction

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 46631 South Shore Intl College Prep High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442168 21st Century Community Learning Centers - (Cohort 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18 15-Grant 4) Fy18

763. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22651

George F Cassell Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,000

764. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-46321-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lincoln Park High School 12150 46321

485 CIT PayGo Fund 485 CIT PayGo Fund Services - Professional/Administrative 56310 Capitalized Construction 54125

009514 Contingencies 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$5,000

765. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Peter Cooper Elementary Dual Language Academy 12150 22831 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,000

766. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25231-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25231 Sidney Sawyer Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

000000 **Default Value** 000000 **Default Value**

Amount: \$5,000

767. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22841 Anna R. Langford Community Academy Series 2017 CIT 487 Series 2017 CIT 487 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations

Default Value Default Value 000000 000000

768. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 54125 Services - Professional/Administrative

253101 Planning And Development 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$5,000

769. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-29361-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lenart Elementary Regional Gifted Center 12150 29361 487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,000

770. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25841-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Eli Whitney Elementary School 12150 25841 Series 2017 CIT 487 487 Series 2017 CIT 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,000

771. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-29151-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Maria Saucedo Elementary Scholastic Academy 29151 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction Services - Professional/Administrative 56310 54125 253511 Campus Parks 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$5,000

772. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25751 James Ward Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

773. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22101 Avalon Park Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 54125 Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$5,000

774. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2017-22831-MEP; Change Reason: NA

Transfer From:
Transfer To:
22831 Peter Cooper Elementary Dual Language Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$5,000

775. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22061-NPL; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22061Phillip D Armour Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253101 Planning And Development 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$5,000

776. Transfer from Network 11 to Network 11

Rationale: Per Network - opening ESP and Teacher bucket for Network 11 Student Voice Committee members

Transfer From: Transfer To:

02511 Network 11 02511 Network 11
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 51320 Bucket Position Pointer 230010 Administrative Support 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$5,000

777. Transfer from James Russell Lowell Elementary School to Robert H Lawrence Elementary School

Rationale: Chief approved: chrome cart

Transfer From:

24251 James Russell Lowell Elementary School

24261 Robert H Lawrence Elementary School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

51330 Benefits Pointer 55005 Property - Equipment 290001 General Salary S Bkt 119015 Reading

430201 Title 1 - School Discretionary 430201 Title 1 - School Discretionary

778. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2016-68010-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68010 Eckersall Stadium CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Capital Project 253507 320008 Playgrounds And Stadia Default Value 000000 000000 Default Value

Amount: \$5,037

779. Transfer from Eckersall Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-68010-UAF To Award# 2017-485-00-07; Change Reason: NA

Transfer From: Transfer To: 68010 Eckersall Stadium 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253507 Capital Project Default Value 000000 000000 Default Value

Amount: \$5,037

780. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2016-68010-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Eckersall Stadium 12150 68010 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Capital Project 253507 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$5,037

781. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transferring funds to open additional AIR PO

Transfer To: Transfer From: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 51300 54125 Services - Professional/Administrative 290001 General Salary S Bkt 221001 School Instructional Support Services Cps Healing Trauma Together Fy18 511247 511247 Cps Healing Trauma Together Fy18

Amount: \$5,038

782. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca K-8 OST Award Program Staffing Award - 25%

Transfer To: Transfer From: 11371 Student Support and Engagement 22341 Federico Garcia Lorca Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs 320020 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

783. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 23751 South Loop Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,086

784. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer cover cost of Expenses for Decathlon program

Transfer From: Transfer To: 11551 Instructional Supports 11551 Instructional Supports 115 General Education Fund General Education Fund 115 57705 Services - Space Rental Miscellaneous Charges 57940 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs Other Gen Ed Funded Programs Default Value 000901 000000

Amount: \$5,098

785. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22891-OPI2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Ws O&M Cip 009508 009508 000000 Default Value 000000 Default Value

Amount: \$5.100

786. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26191-OCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,100

787. Transfer from Minnie Mars Jamieson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-23931-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From: Transfer To: 23931 Minnie Mars Jamieson Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction School Furniture & Equipment 253518 254403 Annex 000000 Default Value Default Value 000000

788. Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide

Rationale: Southside occupational capital project - SPED classroom mod

Transfer From: Transfer To: 49031 Southside Occupational Academy High School 12150 Capital/Operations - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 **Engineer Services** 254002 253543 Parent Award

Specialty Schools Supports 000090 000090 Specialty Schools Supports

Amount: \$5,174

Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Caldwell K-8 OST Award Program Expansion Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement Charles P Caldwell Academy of Math & Science ES 11371 22511 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Awards Out-Of-School-Time Awards 100101 100101

Amount: \$5,242

790. Transfer from Network 8 to Network 8

Rationale: Transfer of OSSE Attendance Grant funds to provide supplies for schools under attendance grant.

Transfer From: Transfer To: Network 8 02481 02481 Network 8 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 53405 Commodities - Supplies 51320 General Salary S Bkt Attendance Services 290001 211210 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$5,250

791. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: R22 needed for chiller repairs

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 41091 Logandale Middle School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

000000 **Default Value** 000000 **Default Value**

Amount: \$5,250

792. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer To: **Transfer From:** 11371 Student Support and Engagement 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115

Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs 320020 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

793. Transfer from National Teachers Elementary Academy to Student Support and Engagement

Rationale: Pulling back funds

Transfer From: Transfer To:

32031National Teachers Elementary Academy11371Student Support and Engagement115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt320020Other After Schools Programs

000675 K-* Ost Award Program 000000 Default Value

Amount: \$5,281

794. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From:Transfer To:11371Student Support and Engagement32031National Teachers Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,281

795. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

Rationale: Seward K-8 OST Award Program Staffing Award Final - 25%

Transfer From:Transfer To:11371Student Support and Engagement25301William H Seward Communication Arts Academy ES115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,281

796. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K-8 OST Award Program Staffing Award Final - 25%

Transfer From:Transfer To:11371Student Support and Engagement24201Carl von Linne Elementary School115General Education Fund115General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$5,281

797. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to create requisition for GoCPS eligibility letter mailing.

Transfer From:Transfer To:11201Access and Enrollment11201Access and Enrollment115General Education Fund115General Education Fund

53510 Commodities - Postage 54520 Services - Printing 221001 School Instructional Support Services 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

798. Transfer from Talent Office to Talent Office

Rationale: Transfer to update position

Default Value

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund54125Services - Professional/Administrative51300Regular Position Pointer262005Educator Effectiveness290001General Salary S Bkt

Amount: \$5,310

000000

799. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS 46371 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$5,362

800. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: Neal F Simeon Career Academy High School Education General - City Wide 53061 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140225 Cosmetology 600002 Contingency For Project Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$5,423

801. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer To: **Transfer From:** 46251 Morgan Park High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

802. Transfer from Morgan Park High School to Citywide Student Support and Engagement

Rationale: Transfer to cover negative

Transfer From:		Transfer To:	
46251	Morgan Park High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort	442166	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy18		15-Grant 2) Fy18

Amount: \$5,505

803. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29141-ENV; Change Reason: NA

Transfer I	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,508

804. Transfer from Office of Catholic Schools to St Ethelreda School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer F	Transfer From:		0:
69510	Office of Catholic Schools	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,530

805. Transfer from Al Raby High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer F	From:	Transfer 1	Го:
46471	Al Raby High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

806. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$5,550

807. Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$5,572

808. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29391-OHI-2; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,575

809. <u>Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School</u>

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23031-OHI ; Change Reason : NA

	. •		· • ·
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$5,595

Transfer From:

810. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$5,601

811. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23951	Edward Jenner Elementary Academy of the Arts
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,606

812. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$5,657

Amount: \$5,657

813. <u>Transfer from Capital/Operations - City Wide to Avalon Park Elementary School</u>

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF; Change Reason : NA

Transfer From:		Transfer T	o:
12150 Cap	oital/Operations - City Wide	22101	Avalon Park Elementary School
485 CIT	PayGo Fund	485	CIT PayGo Fund
56310 Cap	oitalized Construction	54125	Services - Professional/Administrative
009514 Cor	ntingencies	253508	Renovations
000000 Def	ault Value	000000	Default Value

814. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22651George F Cassell Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction54125Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$5,657

815. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI7; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George H Corliss High School 12150 46391 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,680

816. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide 53101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei)

Fy18

322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

гут

Amount: \$5,833

817. Transfer from School Safety and Security Office to Hope College Preparatory High School

Rationale: To open a bucket for after school program.

Transfer From: Transfer To: 10610 School Safety and Security Office 49091 Hope College Preparatory High School General Education Fund General Education Fund 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

818. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23991-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23991 Joshua D Kershaw Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction**

009511 Sw O&M Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$5,870

819. Transfer from School Safety and Security Office to William Rainey Harper High School

Rationale: To open security bucket for after school program.

Transfer From: Transfer To: 10610 School Safety and Security Office

46151 William Rainey Harper High School 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 51320 Bucket Position Pointer 51320 290001 General Salary S Bkt 290001 General Salary S Bkt

005063 Fy19 School Actions - Englewood Fy19 School Actions - Englewood 005063

Amount: \$5,880

820. Transfer from School Safety and Security Office to TEAM Englewood Community Academy High School

Rationale: To open security bucket for after school program.

Transfer From: Transfer To: 10610 School Safety and Security Office TEAM Englewood Community Academy High School 49161

115 General Education Fund General Education Fund 115 51320 Bucket Position Pointer 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$5.880

821. Transfer from School Safety and Security Office to Paul Robeson High School

Rationale: Open a security bucket for after school program

Transfer To: Transfer From:

10610 School Safety and Security Office 46121 Paul Robeson High School 115 General Education Fund General Education Fund 115 51320 Bucket Position Pointer 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

822. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: 46391 George H Corliss High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322022 322022 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,890

823. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Printing - department request

Fy18

Transfer To: Transfer From: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54520 Services - Printing 211010 Tier I Services 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$5,903

824. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Transfer for Capital project

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 12150 Capital/Operations - City Wide General Education Fund General Education Fund 115 115 56310 Capitalized Construction 56310 Capitalized Construction 119035 Other Instruction Purposes - Miscellaneous 253543 Parent Award Magnet Schools Default Value 000065 000000

Amount: \$5,969

825. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29221-OWN ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29221 Phillip Murray Elementary Language Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

826. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25521-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25521 Harriet Beecher Stowe Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,990

827. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-49021-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49021 Northside Learning Center High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,995

828. Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction

Rationale: Transfer to cover cost of design and printing of Starnet brochures, letterhead, and folders.

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Regular Position Pointer 51300 54520 Services - Printing General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234 460525 Preschool Discretionary (Starnet) 460525 Preschool Discretionary (Starnet)

Amount: \$6.000

829. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: Chicago Vocational Career Academy High School 53011 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 600002 Contingency For Project Expansion Career & Technical Educ. Improvement Grant (Ctei) 322021 041008 Contingency For Grant Expansion

Title lia - Teacher Quality

494062

Amount: \$6,000

830. Transfer from Network 1 to Network 1

Rationale: Per N1 Chief

Transfer To: Transfer From: 02411 Network 1 02411 Network 1 Title II - Teacher Quality Title II - Teacher Quality 353 353 **Bucket Position Pointer** Commodities - Supplies 51320 53405 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction

494062 Title lia - Teacher Quality

831. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68010 Eckersall Stadium CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56310 **Capitalized Construction** 253511 Campus Parks 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$6,000

832. Transfer from Department of Personalized Learning to Roger C Sullivan High School

Rationale: Transfer of funds for devices to support personalized learning programming.

Transfer From: Transfer To: 10825 Department of Personalized Learning Roger C Sullivan High School 46301 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Commodities - Supplies 53405 Commodities - Supplies 53405 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction Title 1 - District Initiatives 430207 Title 1 - District Initiatives 430207

Amount: \$6,000

833. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46181-OII ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thomas Kelly High School 46181 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Ws O&M Cip 009508 009508 000000 Default Value 000000 Default Value

Amount: \$6,000

834. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-11955-OHI2; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 11955 Colman 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

835. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 7	Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$6,054

836. Transfer from Morgan Park High School to Citywide Student Support and Engagement

Rationale: Pulling back funds after school spending deadline

Transfer From:		Transfer To:	
46251	Morgan Park High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort	442166	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fv18		15-Grant 2) Fv18

Amount: \$6,137

837. Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy

Rationale: Saucedo K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29151	Maria Saucedo Elementary Scholastic Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000675	K-* Ost Award Program	
57940 320020	Miscellaneous Charges Other After Schools Programs	51320 290001	Bucket Position Pointer General Salary S Bkt	

Amount: \$6,161

838. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Reallocating funds to OST award - Department request

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

839. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 69220 69510 Office of Catholic Schools Our Lady Of Guadalupe School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Fine Arts Nonpublic Fine Arts 370003 370003 Nonpublic Inst. & Supp. Serv. - Catholic 430202 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,250

840. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2017-22831-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Peter Cooper Elementary Dual Language Academy 22831 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,256

841. Transfer from Literacy to Literacy

Rationale: Money will be used to purchase ebooks for CPS digital library

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 53304 Instructional Materials (Digital) Libraries - Curriculum Libraries - Curriculum 221216 221216 000000 Default Value 000000 Default Value

Amount: \$6,297

842. Transfer from Christian Affiliate Schools to Daystar School

Rationale: Transfer funds to process approved purchae order requests for Nonpublic Schools IDEA programs

Transfer From:		Transfer 1	Го:
69237	Christian Affiliate Schools	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)	370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: \$6,388

843. Transfer from Office of Catholic Schools to St Richard School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69260	St Richard School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

844. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47091 Chicago High School for Agricultural Sciences CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$6,400

845. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer To: **Transfer From:** George Westinghouse College Prep 12670 Education General - City Wide 53071 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 140205 **Broadcast Technology** 600002 Contingency For Project Expansion Career & Technical Educ. Improvement Grant (Ctei) 322021 041008 Contingency For Grant Expansion

Amount: \$6,453

Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 370004 390014 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,500

847. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer To: Transfer From: Southside Occupational Academy High School 49031 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 55005 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 600002 Contingency For Project Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$6,500

Transfer from William J Bogan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46041-ROF To Award# 2018-488-00-01; Change Reason: NA

Transfer To: 46041 William J Bogan High School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009553 Roofs Planning And Development 253101 Default Value Default Value 000000 000000

Amount: \$6,500

Transfer From:

849. Transfer from Payroll Services to Payroll Services

Rationale: To pay for postage usage invoices

Transfer From: Transfer To:

12450Payroll Services12450Payroll Services115General Education Fund115General Education Fund54125Services - Professional/Administrative53510Commodities - Postage252402Centralized Payroll Services252402Centralized Payroll Services

000000 Default Value 000000 Default Value

Amount: \$6,500

850. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-OPI-3; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29111Asa Philip Randolph Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,550

851. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Campus Parks 009514 253511 000000 Default Value 000000 Default Value

Amount: \$6,582

852. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46221-UAF To Award# 2017-485-00-02; Change Reason: NA

Transfer To: Transfer From: 46221 Albert G Lane Technical High School Capital/Operations - City Wide 12150 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 253511 Campus Parks 009514 Contingencies 000000 Default Value 000000 **Default Value**

Amount: \$6,582

853. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer To: Transfer From: Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 55005 Property - Equipment 53405 140004 Cte - Business Systems Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

854. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From:		Transfer T	Го:
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$6,692

855. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer T	TO:
11371	Student Support and Engagement	11371	Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: \$6,692

856. Transfer from Assessment to Instructional Supports

Rationale: Transferring funds for Professional Reading & Classroom Setup Supplies for Instructional Learning Design and Strategy

Transfer From:		Transfer 1	Transfer To:	
11210	Assessment	11551	Instructional Supports	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
223013	Assessments/Standards	221234	Professional Develop/Curriculum Develp	
000000	Default Value	000000	Default Value	

Amount: \$6,797

857. Transfer from Instructional Supports to Teaching and Learning Office

Rationale: Transfer of funds for Professional Reading and Classroom supplies

Transfer From:		Transfer 1	Го:
11551	Instructional Supports	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$6,797

858. Transfer from Associated Talmud Torah Of Chicago to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	Transfer To:	
69530	Associated Talmud Torah Of Chicago	69336	Lutheran Education Foundation	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services	
430206	Nonpublic Inst. & Supp. Serv Jewish	430205	Nonpublic Inst. & Supp. Serv Lutheran	

859. Transfer from Facility Opers & Maint - City Wide to Louis A Agassiz Elementary School

Rationale: Remove and replace (3) side by side Elkay drinking fountains on 1st thru 3rd floors with (3) newElkay side by side vandal proof drinking fountains including all new pipe and fittings.(MAXIMO # 8236818).

Transfer From: Transfer To: Louis A Agassiz Elementary School Facility Opers & Maint - City Wide 11880 22031 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$6,800

860. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46291-OPI-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009507 N O&M Cip 251392 000000 **Default Value** 000000 **Default Value**

Amount: \$6,850

861. Transfer from Early College and Career - City Wide to George Westinghouse College Prep.

Rationale: Transfer funds for porperty and equipment.

Transfer From: Transfer To: Early College and Career - City Wide George Westinghouse College Prep 13727 53071 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54215 55005 Property - Equipment Car Fare 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18 474565

Amount: \$6,870

862. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23061-OHI4 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

863. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140225	Cosmetology	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$6,900

864. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

Rationale: Roof needs to be repaired as soon as possible. I get water in several classrooms when it rains and its damaging alot of school property. School needs new roof because this school still has original roof. Please approve as soon as possible.

mentary School
O & M
1

Amount: \$6,950

865. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-10 ; Change Reason : NA

tions - City Wide
d
onstruction

Amount: \$6,996

866. Transfer from School Safety and Security Office to David G Farragut Career Academy High School

Rationale: To increase appropriation for an over spent bucket.

Transfer F	rom:	Transfer 7	Го:
10610	School Safety and Security Office	53091	David G Farragut Career Academy High School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

867. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23211 Eugene Field Elementary School Series 2017H Series 2017H 488 488

56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations

000000 Default Value 000000 **Default Value**

Amount: \$7,000

Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide 868.

Rationale: Supply funds

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880

Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Commodities - Supplies 56105 53405

254032 O&M West 254032 O&M West Default Value 000000 Default Value 000000

Amount: \$7,000

869. Transfer from Network 5 to Network 5

Rationale: Transfer funds to order supplies for PD meetings

Transfer From: Transfer To: 02451 Network 5 02451 Network 5

Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 53405 Commodities - Supplies Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 494062 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

Amount: \$7,000

870. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25381-OHI1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES

488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 Capitalized Construction 56310

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,195

871. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23151-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School

Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 56310 Capitalized Construction

009507 N O&M Cip Repairs & Improvements 251392 000000 Default Value Default Value 000000

872. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Web and Gaming Program Software

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,245

873. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE IT Program Software

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)
140004	Cte - Business Systems	140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,245

874. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Summer Non Instruction

Transfer I	From:	Transfer 1	TO:
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$7,256

875. Transfer from Back of the Yards IB HS to Gage Park High School

Rationale: Chief approved: This budget transfer request is to submit a PO to Newsela for Newsela Pro School Licenses for the Diverse Learner department/students in the school.

Transfer I	From:	Transfer 1	Го:
46551	Back of the Yards IB HS	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	53307	Commodities: Software Licenses (Instructional)
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000575	Student Based Budgeting	000575	Student Based Budgeting

876. Transfer from Gage Park High School to Back of the Yards IB HS

Rationale: Incorrect unit transfer

Transfer From: Transfer To:

46141 Gage Park High School 46551 Back of the Yards IB HS
115 General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional)

127725 Special Education Instruction K-12 127725 Special Education Instruction K-12

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$7,282

877. Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School

Rationale: Correction of prior transfer.

Transfer From: Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
53405 Commodities - Supplies
23081 Richard Edwards Elementary School
115 General Education Fund
53405 Commodities - Supplies
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$7,300

878. Transfer from Mercy Home for Boys to Mercy Home for Girls

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:69063 Mercy Home for Boys

Transfer To:
69013 Mercy Home for Girls

NCLB Title 1 - Neglected & Delinquent
 Services - Professional/Administrative
 MCLB Title 1 - Neglected & Delinquent
 Commodities - Supplies

54125 Services - Professional/Administrative 53405 Commodities - Supplies 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430524 Neglected Programs Fy18 430524 Neglected Programs Fy18

Amount: \$7.378

879. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI4; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

49161 TEAM Englewood Community Academy High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,450

880. Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23591-OHI To Award# 2018-436-00-09 ; Change Reason : NA

Transfer From: Transfer To:

23591 Helge A Haugan Elementary School 12150 Capital/Operations - City Wide 1GA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009518Aramark Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

881. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

rom:	Transfer	TO:
Ellen H Richards Career Academy High School	12670	Education General - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Culinary Arts	600002	Contingency For Project Expansion
Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins Commodities - Supplies Culinary Arts	Ellen H Richards Career Academy High School 12670 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Culinary Arts 600002

Amount: \$7,500

882. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	rom:	Transfer 1	Го:
47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140101	Agricultural Academy	119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,566

883. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-5; Change Reason: NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,590

884. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-6 ; Change Reason : NA

rransier r	-rom:	ransier	10:
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To

Amount: \$7,590

Transfer From

885. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22091-RPT; Change Reason: NA

Transfer From: Tra		Transfer 1	Го:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

886. Transfer from Lorenz Brentano Math & Science Academy ES to Information & Technology Services

Rationale: Chief approved: addition of electrical outlets and wire molding to support room 210 as computer lab for testing and instructional uses

Transfer From: Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 54405 Services - Telephone & Telegraph General Salary S Bkt 290001 119035 Other Instruction Purposes - Miscellaneous Student Based Budgeting 000575 000000 **Default Value**

Amount: \$7,639

887. Transfer from Office of Catholic Schools to St Daniel The Prophet School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69088 St Daniel The Prophet School Title II - Teacher Quality 353 Title II - Teacher Quality 353 54305 55005 Property - Equipment Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,660

888. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Vacany savings reallocated

Transfer From: Transfer To: 10895 Social and Emotional Learning Social and Emotional Learning - City Wide 10898 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 52100 Career Service Salaries - Regular 54125 Counseling & Guidance Services Improvement Of Instruction 212013 221011 500003 Start On Success Program Fy18 500003 Start On Success Program Fy18

Amount: \$7,692

889. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,700

890. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: Early College and Career - City Wide 12670 Education General - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Contingency For Project Expansion 140345 Electrician 600002 Career & Technical Educ. Improvement Grant (Ctei) Contingency For Grant Expansion 322021 041008

891. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$7,790

892. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: Sweeping funds after school deadline

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$7,876

893. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Sweep grant funds to balance

Transfer From:		i ranster i	0:
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424057	Sig - Holmes (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$7,942

894. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

895. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253545 Individual Accommodations 253508 Renovations 070189 Cff-Chance The Rapper-Socialworks 070189 Cff-Chance The Rapper-Socialworks

Amount: \$7,953

896. Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School

Rationale: For E2E bucket for 7 teachers.

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs 47061 Nicholas Senn High School 10845 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt International Baccalaureate Program 000000 Default Value 008005

Amount: \$7,980

897. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53051-OII; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ellen H Richards Career Academy High School 12150 53051 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Ws O&M Cip 009508 009508 000000 Default Value 000000 Default Value

Amount: \$8,000

898. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$8,000

899. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24551-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

900. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24531-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James Monroe Elementary School 24531 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,000

901. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,000

902. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Oscar F Mayer Elementary School 24401 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,000

903. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$8,000

904. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Services - Professional/Administrative 54125 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

905. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School

CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 54125 Services - Professional/Administrative

Interior Renovation Playgrounds And Stadia 253526 320008

000000 Default Value 000000 Default Value

Amount: \$8,000

906. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-26831-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide **Durkin Park Elementary School** 12150 26831 487 Series 2017 CIT 487 Series 2017 CIT Services - Professional/Administrative Capitalized Construction 54125 56310

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,000

907. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22751-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide **DeWitt Clinton Elementary School** 12150 22751 487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,000

908. Transfer from Lutheran Education Foundation to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title II programs

Transfer From: Transfer To: 69336 Lutheran Education Foundation 69510 Office of Catholic Schools 353 Title II - Teacher Quality Title II - Teacher Quality 353 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 228958 494064 Title lia - Other Private Supplementary Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

909. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Reallocating funds to OST award - Department request

Transfer To: Transfer From: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000

Default Value 000000

910. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer F	-rom:	ı ranster	10:
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$8,150

911. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Sweep of funds to match approved grant amendment

Transfer From:		Transfer I	Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
424059	Sig - Hirsch (Cohort 5) Fy18	041008	Contingency For Grant Expansion	

Amount: \$8,155

912. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		10:
Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	55005	Property - Equipment
Allied Health	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18
	Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Property - Equipment Allied Health	Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Allied Health 119035

Amount: \$8,170

913. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

914. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for supplies.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative Commodities - Supplies 54125 53405 **Health Services** Early Childhood - Community Services 213011 300006 Headstart-Child Development Headstart-Child Development 510225 510225

Amount: \$8,261

915. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-22291-AUD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 12150 22291 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253508 Renovations Cff - Chicago Beyond Cff - Chicago Beyond 070194 070194

Amount: \$8,335

916. Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement

Rationale: for PO for Summer programming at Sawyer. - department request

Transfer From: Transfer To: Sidney Sawyer Elementary School 10875 Citywide Student Support and Engagement 25231 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Bucket Position Pointer Services - Professional/Administrative 51320 54125 General Salary S Bkt 21st Century Community Learning Centers Fy18 Other Instruction Purposes - Miscellaneous 290001 119035 442164 442164 21st Century Community Learning Centers Fy18

Amount: \$8,438

917. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for supplies.

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 54520 Services - Printing 53405 119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,500

918. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

919. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: For EiE training.

om: Transfer To:	
Magnet, Gifted and IB Programs 23961 Joseph Jungman E	Elementary School
Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal	leral, State & Local Grants
Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions	bscriptions, Professional
Memberships Memberships	
Professional Develop/Curriculum Develp 221234 Professional Develop	lop/Curriculum Develp
Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools As	ssistance Program (Cpsmsap) Fy18
Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develop Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develop	deral, Staté & Local Grants ubscriptions, Professional lop/Curriculum Develp

Amount: \$8,500

920. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: For EiE training.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

921. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: For EiE training.

Transfer F	rom:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,500

922. <u>Transfer from Capital/Operations - City Wide to William H Prescott Elementary School</u>

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:		i ransier i	0:
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

923. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69027 Christ the King Jesuit (Catholic) NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Fine Arts 370003 Nonpublic Fine Arts 370003 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,550

924. Transfer from Gage Park High School to Education General - City Wide

Rationale: Sweep to match approved grant amendment

Transfer From: Transfer To: Gage Park High School Education General - City Wide 46141 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 Assessments/Standards 600002 Contingency For Project Expansion Contingency For Grant Expansion 424084 Sig - Gage Park (Cohort 6) Fy18 041008

Amount: \$8,710

925. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer to purchase computers

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide 10855 10855 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 55005 Property - Equipment General Salary S Bkt 290001 221211 Gear-Up 400103 Chicago Gear-Up 6 (Year 4) 400103 Chicago Gear-Up 6 (Year 4)

Amount: \$8,741

926. Transfer from Counseling and Postsecondary Advising - City Wide to Information & Technology Services

Rationale: Laptops for the Gear Up College & Career Coaches

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 12510 Information & Technology Services Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 55005 Property - Equipment 55005 Property - Equipment 221211 Gear-Up 221211 Gear-Up 400103 Chicago Gear-Up 6 (Year 4) 400103 Chicago Gear-Up 6 (Year 4)

Amount: \$8,741

927. Transfer from Office of Catholic Schools to Blessed Agnes School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69056 Blessed Agnes School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370003 Nonpublic Fine Arts 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430202 430202 Nonpublic Inst. & Supp. Serv. - Catholic

928. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Transfer of funds for resources to support personalized learning programming.

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	22491	Milton Brunson Math & Science Specialty ES	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives	

Amount: \$8,772

929. Transfer from De La Salle Institute B to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title II programs

Transfer From:		i ranster i	Transfer To:	
69363	De La Salle Institute B	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
55005	Property - Equipment	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$8,775

930. Transfer from Paul Robeson High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	Transfer To:	
46121	Paul Robeson High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$8,883

931. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Pre-Law Program Equipment

Transfer F	rom:	Transfer T	Го:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113096	Cte Law And Public Safety	113096	Cte Law And Public Safety
000389	Cte Programs	000389	Cte Programs

Amount: \$8,915

932. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46291-UAF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253524	Playground Program	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

933. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: E2E bucket.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001

008005 International Baccalaureate Program 008005 International Baccalaureate Program

Amount: \$8,938

934. Transfer from Computer Science to Computer Science

Rationale: Transfer to cover required tuition reimbursements - department request

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer 51300 54305 **Tuition** 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp Computer Science For All Fy18 Computer Science For All Fy18 210051 210051

Amount: \$9,000

935. Transfer from Business Diversity to Business Diversity

Rationale: Funding for B2G now and Diversity Training

Transfer From:Transfer To:12280Business Diversity12280Business Diversity115General Education Fund115General Education Fund

51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 254001 Financial Reporting & Compliance

000000 Default Value 000000 Default Value

Amount: \$9,000

936. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: 13727 Early College and Career - City Wide 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 148001 Allied Health 600002 Contingency For Project Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

937. Transfer from Network Support to Network 11

Rationale: To Open buckets in NETWORK 11

Transfer From: Transfer To:

11110Network Support02511Network 11115General Education Fund115General Education Fund51330Benefits Pointer51320Bucket Position Pointer290001General Salary S Bkt290001General Salary S Bkt

005063 Fy19 School Áctions - Englewood 005063 Fy19 School Áctions - Englewood

Amount: \$9,000

938. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer To: **Transfer From:** Southside Occupational Academy High School 12670 Education General - City Wide 49031 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 140505 **Culinary Arts** 600002 Contingency For Project Expansion Contingency For Grant Expansion Career & Technical Educ. Improvement Grant (Ctei) 322021 041008

Amount: \$9,024

939. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-12150-ADM To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 CIT PavGo Fund CIT PavGo Fund 485 485 55005 Property - Equipment 56310 Capitalized Construction Cip Management . Contingencies 009522 009514 000000 Default Value 000000 **Default Value**

Amount: \$9.029

940. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-DOR; Change Reason: NA

12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$9,034

Transfer From:

941. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer To: Transfer From: 46471 Al Raby High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Property - Equipment 53405 140505 **Culinary Arts** Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

942. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,350

943. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OHI-5; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George H Corliss High School 46391 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,407

944. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23971-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Kate S Kellogg Elementary School 23971 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$9,475

945. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23201 Fernwood Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253511 Campus Parks 000000 Default Value 000000 **Default Value**

946. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$9,526

947. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-23241-AUD; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253508	Renovations	
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond	

Amount: \$9,535

948. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29111-LTG; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,560

949. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Hobsons Summer Institute

Transfer From:		Transfer 1	o:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

18-0627-EX1

950. Transfer from Network 1 to Network 1

Rationale: Second Step Licensure/Kits

Transfer From: Transfer To:

02411 Network 1 02411 Network 1
115 General Education Fund 115 General Education Fund

51320 Bucket Position Pointer 53305 Instructional Materials (Non-Digital)
290001 General Salary S Bkt 212013 Counseling & Guidance Services
000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$9,600

951. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer from Equipment to Printing to expand Student Health Packet with HPV information required by state. 500,000 at 4 pages.

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115 Property - Equipment 55005 Services - Printing 54520 213004 Vision Testing-City Wide 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$9,601

952. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: Robert Lindblom Math & Science Academy HS Education General - City Wide 46511 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 140004 Cte - Business Systems 600002 Contingency For Grant Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008

Amount: \$9.646

953. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 69510 Office of Catholic Schools Pope John Paul II/Five Holy Martyrs 69101 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts 370003 Nonpublic Fine Arts 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,650

954. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24051-ICR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24051 Lazaro Cardenas Elementary School

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

955. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-32021-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 32021 Lionel Hampton Fine & Performing Arts ES Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009516 Sodexo - Cip 009517 Default Value 000000 000000 Default Value

Amount: \$9,685

956. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Lighting for Douglass grad ceremony.

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies54105Services: Non-technical/Laborer

 254005
 Roving Crew
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$9,700

957. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Increase user license from 1500 to 2000 on DR VPN to be able to support increased usage seen in prod.

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 53306 Commodities: Software (Non-Instructional) Network Services (Non E-Rate) Network Services (Non È-Rate) 254901 254901 000000 Default Value 000000 Default Value

Amount: \$9,734

958. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-OPI-1; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$9,750

959. Transfer from Facility Opers & Maint - City Wide to Real Estate

Rationale: Reverse previous transfer made to Utilities line from Real Estate

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 11910 Real Estate Public Building Commission O & M Public Building Commission O & M 230 230 53120 Commodities - Gas - Distribution 57705 Services - Space Rental 254004 Utilities 254009 Central Office Operations 000000 Default Value Default Value 000000

960. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Pulling back excess pointer line funds

Transfer F	rom:	Transfer 7	Го:
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$9,797

961. <u>Transfer from Early College and Career - City Wide to Education General - City Wide</u>

Rationale: Pulling back expired grant funds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144603	Cte- Construction	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$9,823

962. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fv18

Amount: \$9,900

963. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:		rransieri	10:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144606	Carpentry	600002	Contingency For Project Expansion
322021	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

964. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24681-ORR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009507
 N O&M Cip
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$9,998

965. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:Transfer To:46311William Howard Taft High School13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53307Commodities: Software Licenses (Instructional)55005Property - Equipment

140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous

322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei)

Fy18 Fy18

Amount: \$9,998

966. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transferring funds to supply line to fund purchase of 50 light bulbs for Douglas auditorium. Needed to prepare the auditorium for

graduation ceremony.

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Fa

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

56105Services - Repair Contracts53405Commodities - Supplies254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$9,998

967. Transfer from Network 8 to Network 8

Rationale: Purchase supplies for improvement of Instruction

Transfer From: Transfer To:

02481Network 802481Network 8353Title II - Teacher Quality353Title II - Teacher Quality54505Seminar, Fees, Subscriptions, Professional53405Commodities - Supplies

05 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships

221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction494062Title lia - Teacher Quality494062Title lia - Teacher Quality

968. Transfer from New School Development - City Wide to Network 9

Rationale: New school marketing

Transfer From: Transfer To:

13615New School Development - City Wide02491Network 9115General Education Fund115General Education Fund55005Property - Equipment57940Miscellaneous Charges009546School Transitions009546School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$10,000

969. Transfer from New School Development - City Wide to Network 8

Rationale: New school marketing

Transfer From:13615 New School Development - City Wide

Transfer To:
02481 Network 8

115 General Education Fund
55005 Property - Equipment
509546 School Transitions
115 General Education Fund
57940 Miscellaneous Charges
57940 School Transitions
57940 School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$10,000

970. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: College Decision Day supplies

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
10850 Counseling and Postsecondary Advising

115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 53405 Commodities - Supplies

212041 Guidance 212041 Guidance 000000 Default Value 000000 Default Value

Amount: \$10,000

971. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From:13727 Early College and Career - City Wide

Transfer To:
12670 Education General - City Wide

369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects

Memberships

144606 Carpentry 600002 Contingency For Project Expansion

322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

972. Transfer from Chief Education Office to Henry O Tanner Elementary School

Rationale: Transfer of funds for administrative support.

Transfer From: Transfer To:

10816 Chief Education Office 26281 Henry O Tanner Elementary School General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 57940 Miscellaneous Charges **Executive Administration** 232102 230010 Administrative Support

000000 Default Value 000000 **Default Value**

Amount: \$10,000

973. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: CSI Summer Direct Instruction

Transfer To: **Transfer From:** Citywide Student Support and Engagement South Shore Fine Arts Academy 10875 22251

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442168 442168 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy18 15-Grant 4) Fy18

Amount: \$10,000

974. Transfer from Network 1 to Network 1

Rationale: Per N1 Chief

Transfer From: Transfer To: 02411 Network 1 02411 Network 1

Title II - Teacher Quality Title II - Teacher Quality 353 353 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

Title lia - Teacher Quality Title lia - Teacher Quality 494062 494062

Amount: \$10,000

Amount: \$10,000

975. Transfer from Assessment to Teaching and Learning Office

Rationale: Transferring funds for Health Education Consultant

Transfer From:

Transfer To: 10810 Teaching and Learning Office 11210 Assessment

115 General Education Fund General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

223013 Assessments/Standards 119064 Oip - Physical Education 000000 Default Value

000000 Default Value

976. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From: Transfer To: 46311 William Howard Taft High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$10,000

977. Transfer from Talent Office to Law Office

Rationale: Reversal of transfer #20180053594. Funds no longer needed by Talent office.

Transfer From: Transfer To: Talent Office 11010 Law Office 10210 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 Services - Insurance - General Liability - Claims 54535 264054 Absence & Disability Management 231101 Legal Services 000000 Default Value 000000 Default Value

Amount: \$10,000

978. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Reallocating funds for summer GU conference - Department request

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Regular Position Pointer 51300 54555 Meals, Lodging, & Travel - Other General Salary S Bkt Chicago Gear-Up 6 (Year 4) 290001 221211 Gear-Up 400103 400103 Chicago Gear-Up 6 (Year 4)

Amount: \$10,000

979. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William H Prescott Elementary School 25021 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$10,000

980. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Transfer to match approved grant amendment

24331 Horace Mann Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 **Direction Of Central Support Services** 261028 Contingency For Project Expansion 600002 Sig - Mann (Cohort 5) Fy18 Contingency For Grant Expansion 424061 041008

Transfer To:

Amount: \$10,000

Transfer From:

981. Transfer from Risk Management to Risk Management

Rationale: To fund Mesirow Insurance invoice.

Transfer From: Transfer To:

12460 Risk Management 12460 Risk Management

Workers' & Unemployment Compensation/Tort General Education Fund 115 210 51330 Benefits Pointer 54125 Services - Professional/Administrative

General Salary S Bkt Tort Claims - Admin Fee 290001 231111

000000 Default Value 000000 **Default Value**

Amount: \$10,885

982. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23581-OEM; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 John Harvard Elementary School of Excellence 23581 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,900

983. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23511-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John H Hamline Elementary School 12150 23511

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$10,950

984. Transfer from Lake View High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer From: 46211 Lake View High School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects

Transfer To:

290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$10,998

985. Transfer from Network 3 to Network 3

Rationale: transfer to commodities supply pd & instruction supply

Transfer From: Transfer To: 02431 Network 3 02431 Network 3

Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Commodities - Supplies 54125 53405 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Title lia - Teacher Quality Title lia - Teacher Quality 494062 494062

986. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24531-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24531 James Monroe Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,340

987. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer Payroll Salvage General Salary S Bkt 419001 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$11,356

988. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Removal of funds released from FY18 reimbursable original budget PN 581202.

Transfer From: Transfer To: Walt Disney Magnet Elementary School Education General - City Wide 29401 12670 School Special Income Fund 124 124 School Special Income Fund 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 000400 School Parking Lot Rental Grants - Supplemental 150900

Amount: \$11,603

989. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31221-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

990. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46301-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$11,950

991. Transfer from LSC Relations to LSC Relations

Rationale: Transfer funds to increase the Election Coordinator buckets for work provided during the 2018 LSC Election.

Transfer From: Transfer To: 10910 LSC Relations LSC Relations 10910 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54520 Services - Printing 51320 251002 School Council Relations 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$11,960

992. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School Education General - City Wide 53041 12670 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 600002 Contingency For Project Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$12,000

993. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: \$25K is obligated for a bucket position from budget line 14050-324-52140-262006-580212. OSHW did not hire anyone for the position and would like to take \$12K from the link and move it to the Supplies line. Funds will be used to support incentives for schools that

have completed School Health Profiles.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 53405 Commodities - Supplies 290001 General Salary S Bkt 262006 Cdc Yrbs Healthy Chicago Public Schools-Yrbs 262006 Fy18 580212 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

994. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Sweep of funds to match approved grant amendment

Transfer From:		Transfer 1	TO:
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424059	Sig - Hirsch (Cohort 5) Fy18	041008	Contingency For Grant Expansion

Amount: \$12,000

995. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25181-MEP; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,054

996. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-485-00-01; Change Reason: NA

Transfer From:		Transfer To:	
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253518	Annex	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$12,089

997. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26651-OHI3 ; Change Reason : NA

Transfer From:		Го:
Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sw O&M Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sw O&M Cip	Capital/Operations - City Wide 26651 Series 2017H 488 Capitalized Construction 56310 Sw O&M Cip 009509

998. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000310	Imc Charitable Foundation - Little Village (Capital)	000310	Imc Charitable Foundation - Little Village (Capital)

Amount: \$12,120

999. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$12,550

1000. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer F	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$12,670

1001. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From:		Transfer T	o:
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
419001	Payroll Salvage	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

1002. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees.

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$13,200

1003. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School		
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009426	All Other	253508	Renovations		
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)		

Amount: \$13,486

1004. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22491-OHI-2; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009507	N O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$13,580

1005. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22541-BAS-1 To Award# 2018-488-00-07; Change Reason: NA

Transfer From:		Transfer	10:
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009426	All Other
000000	Default Value	000000	Default Value

1006. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56302 Capitalized Equipment 009426 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,710

1007. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22541-BAS-1 To Award# 2018-488-00-07; Change Reason: NA

Transfer From: Transfer To: 22541 Arthur E Canty Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction 56302 Capitalized Equipment 56310 009518 Aramark Ifm - Cip 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$13,710

1008. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Arthur E Canty Elementary School 12150 22541 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56304 Capitalized Software All Other 009426 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,710

1009. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-66511-ELV-2 ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 66511 Austin Multiplex Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009507 N O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$13,715

1010. Transfer from Office of Catholic Schools to Marist High School

Rationale: Transfer funds to process approved purchase order request for Nonpublic Schools Title IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69386 Marist High School 358 Title IV 358 Title IV Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv. Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

1011. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: Sweeping funds after school deadline

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$13,901

1012. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$13,916

1013. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: For Discovery PO for Year 1.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001 500309	General Salary S Bkt Magnet Schools Assistance Program (Cpsmsap) Fy18	221234 500309	Professional Develop/Curriculum Develp Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$13,932

1014. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Budget transfer to correct budget line for breakfast equipment purchase

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
53205	Commodities - Supplied Food	55005	Property - Equipment
261021	School Health And Partnerships	261021	School Health And Partnerships
070077	Midwest Dairy Council - Genyouth	070077	Midwest Dairy Council - Genyouth

1015. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: Pulling back funds after school spending deadline

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort	442168	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy18		15-Grant 4) Fy18

Amount: \$14,105

1016. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46151-OHI-1; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,243

1017. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:		Го:
Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Contingencies	253508	Renovations
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Contingencies Default Value	Capital/Operations - City Wide30031CIT PayGo Fund485Capitalized Construction56310Contingencies253508

Amount: \$14,400

1018. Transfer from GFP/Other Private Schools to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

i ranster i	-rom:	Transfer	10:
69103	GFP/Other Private Schools	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	228958	Federal - Nonpublic Inst (Catholic)
494064	Title lia - Other Private Supplementary Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

1019. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 **Capitalized Construction** 251392 Repairs & Improvements 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$14,500

1020. Transfer from Department of Personalized Learning to Patrick Henry Elementary School

Rationale: Transfer of funds for Personalized learning devices.

Transfer From: Transfer To: Department of Personalized Learning Patrick Henry Elementary School 10825 23731 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities - Supplies 53405 Commodities - Supplies 53405 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction Title 1 - District Initiatives 430207 Title 1 - District Initiatives 430207

Amount: \$14,675

1021. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer fund from salary pointer line for bucket 526050 (Noble Hansberry) \$9384.92 & 526051 (Noble Baker) \$5,457.85 for expenditure swap.

Transfer From: Transfer To: Safety and Security - City Wide Safety and Security - City Wide 10615 10615 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** Career Service Salaries - Regular 52100 290001 General Salary S Bkt 250003 Charter Schools - Support Services 000019 Special Event Security For Charters 000019 Special Event Security For Charters

Amount: \$14,843

1022. Transfer from Office of Catholic Schools to St Dorothy School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69091 St Dorothy School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Fine Arts Nonpublic Fine Arts 370003 370003 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

1023. Transfer from St Dorothy School to St Malacy School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 69091 St Dorothy School 69180 St Malacy School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts 370003 Nonpublic Fine Arts 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,880

1024. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC

Election.

Transfer From: Transfer To: 10910 LSC Relations 10910 LSC Relations 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** General Salary S Bkt Reform - Lsc Elections 231401 290001 000000 Default Value 000000 Default Value

Amount: \$14,909

1025. Transfer from Morgan Park High School to Citywide Student Support and Engagement

Rationale: Pulling back funds after school spending deadline

Transter	From:	Transfer	TO:
46251	Morgan Park High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort	442166	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy18		15-Grant 2) Fy18

Amount: \$15,000

1026. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for transcripts for all seniors graduating with college credit - Department Request

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54305	Tuition	
212023	Post Secondary Education	212023	Post Secondary Education	
000000	Default Value	000000	Default Value	

1027. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22221-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,000

1028. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Hyde Park Academy High School 46171 488 Series 2017H 488 Series 2017H Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,000

1029. Transfer from Office of Catholic Schools to Cardinal Bernadine Early Childhood

Rationale: Transfer funds to process approved purchae order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Office of Catholic Schools Cardinal Bernadine Early Childhood 69510 69005 353 Title II - Teacher Quality 353 Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional 54305 Tuition 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 494063

Amount: \$15,000

1030. Transfer from Cardinal Bernadine Early Childhood to Office of Catholic Schools

Rationale: Transfer funds to process approved purchae order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Cardinal Bernadine Early Childhood 69510 Office of Catholic Schools 69005 Title II - Teacher Quality 353 Title II - Teacher Quality 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

1031. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For the purchase of 1-year licenses for GoCanvas Canvas Mob Cloud for the new quality assurance team.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 51300 Regular Position Pointer 54505 Seminar, Fees, Subscriptions, Professional Memberships 290001 General Salary S Bkt 251001 Operations - Support Services Default Value 000000 **Default Value** 000000

Amount: \$15,000

1032. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,000

1033. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIT PayGo Fund 485 CIT PayGo Fund 485 Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations Default Value 000000 000000 **Default Value**

Amount: \$15,000

1034. Transfer from James Russell Lowell Elementary School to Robert H Lawrence Elementary School

Rationale: Chief approved: chromebooks

Transfer From: Transfer To: James Russell Lowell Elementary School 24251 24261 Robert H Lawrence Elementary School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 51300 Regular Position Pointer 55005 Property - Equipment 290001 General Salary S Bkt 119015 Reading 430201 Title 1 - School Discretionary 430201 Title 1 - School Discretionary

1035. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair/Maintenance

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 Special Student Needs-C. Perkins Fy18 Special Student Needs-C. Perkins Fy18 474565 474565

Amount: \$15,000

1036. Transfer from Construction of New HS on South Side to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46691-NSC To Award# 2017-486-00-04; Change Reason: NA

Transfer From: Transfer To: Construction of New HS on South Side 46691 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009441 **New School Openings** 009446 New School Openings Other 000000 Default Value 000000 Default Value

Amount: \$15,151

1037. Transfer from Office of Catholic Schools to St Gall School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From: Transfer To: 69510 Office of Catholic Schools St Gall School 69110 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 53405 Commodities - Supplies 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15.191

1038. Transfer from New School Development - City Wide to Foundations College Preparatory Charter School

Rationale: Per I&I - Expansion and New School Funding

Transfer From: Transfer To: Foundations College Preparatory Charter School 13615 New School Development - City Wide 66941 General Education Fund General Education Fund 115 115 55005 Property - Equipment 54320 Student Tuition - Charter Schools 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$15,225

1039. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22091-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009507 009426 All Other N O&M Cip Default Value 000000 000000 **Default Value**

1040. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used to open and ESP and Teacher bucket to pay Election Coordinators a \$150.00 stipend for working the 2018 LSC

Election.

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund 115 115 Services - Printing **Bucket Position Pointer** 54520 51320 Reform - Lsc Elections 231401 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$15,743

1041. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-22891-AUD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22891 Nathan S Davis Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$15,890

1042. Transfer from Risk Management to Risk Management

Rationale: To fund Mesirow Insurance invoice.

Transfer From: Transfer To: 12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Services - Insurance - General Liability - Claims Services - Professional/Administrative 54535 54125 252801 Investigations - Admin 231111 Tort Claims - Admin Fee 000000 Default Value 000000 Default Value

Amount: \$15,970

1043. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2015-436-00-07; Change Reason: NA

Transfer From: Transfer To: 53011 Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 54125 Services - Professional/Administrative 56310 Capitalized Construction 251392 Repairs & Improvements 009526 All Other 060003 Chicago Vocational Career Academy (Cvca) Major 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation Capital Renovation

1044. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54205 Travel Expense

Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063

Amount: \$16,000

1045. Transfer from Risk Management to Risk Management

Rationale: To fund Mesirow Insurance invoice.

Transfer To: **Transfer From:**

12460 Risk Management 12460 Risk Management General Education Fund Workers' & Unemployment Compensation/Tort 115 210

Services - Professional/Administrative 51300 Regular Position Pointer 54125

290001 General Salary S Bkt 231111 Tort Claims - Admin Fee

000000 000000 Default Value Default Value

Amount: \$16,444

1046. <u>Transfer from School Transportation - City Wide to Student Transportation</u>

Rationale: Funds to pay Zonar invoices

Transfer From: Transfer To: School Transportation - City Wide Student Transportation 11940 11870

General Education Fund General Education Fund 115 115

Pupil Transportation 53306 Commodities: Software (Non-Instructional) 54210

Options Student Transportation 255021 255001 **Transportation Administration**

000000 Default Value 000000 **Default Value**

Amount: \$16,491

1047. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

46221 Albert G Lane Technical High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Transfer To:

Amount: \$16,980

Transfer From:

Transfer from John L Marsh Elementary School to Ronald Brown Elementary Community Academy

Rationale: Chief approved - instructional reading materials

Transfer To: Transfer From:

24361 John L Marsh Elementary School 24631 Ronald Brown Elementary Community Academy

General Education Fund General Education Fund 115 115

Regular Position Pointer 53305 Instructional Materials (Non-Digital) 51300

290001 General Salary S Bkt Reading 119015

Student Based Budgeting Student Based Budgeting 000575 000575

1049. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$17,527

1050. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Culinary Ag Supplies

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$17,954

1051. Transfer from Business Diversity to Business Diversity

Rationale: Funding for B2G now and Diversity Training

Transfer From:		Transfer 1	Transfer To:	
12280	Business Diversity	12280	Business Diversity	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	254001	Financial Reporting & Compliance	
000000	Default Value	000000	Default Value	

Amount: \$18,000

1052. <u>Transfer from Capital/Operations - City Wide to James N Thorp Elementary School</u>

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-25601-AUD ; Change Reason : NA

Transfer From:		Transfer 1	TO:
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

1053. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Broadcast Technology Program Software

Transfer From:		Transfer T	Transfer To:	
	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$18,112

1054. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Digital Media Program Software

Transfer F	-rom:	Transter I	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,112

1055. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Digital Media Program Software

Transfer From:		i ranster	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)	
147601	Graphic Communications/Graphic Design	147601	Graphic Communications/Graphic Design	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$18,112

1056. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Broadcast Tech Program Software

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)	
140205	Broadcast Technology	140205	Broadcast Technology	
474565	Special Student Needs-C. Perkins Fy18	474565	Special Student Needs-C. Perkins Fy18	

Amount: \$18,112

1057. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Transfer of funds for resources to support Personalized Learning programming.

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	22491	Milton Brunson Math & Science Specialty ES	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	55005	Property - Equipment	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
430207	Title 1 - District Initiatives	430207	Title 1 - District Initiatives	

1058. Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for professional development activities.

Transfer From: Transfer To:

10810 Teaching and Learning Office 10871 Science, Technology, Engineering, and Math (STEM)

programs

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 230010 Administrative Support 221234 Professional Develop/Curriculum Develop

000000 Default Value 000000 Default Value

Amount: \$18,460

1059. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46261-OMA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Wendell Phillips Academy High School 46261 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,500

1060. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-23441-AUD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23441 John Milton

12150Capital/Operations - City Wide23441John Milton Gregory Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction253508Renovations253508Renovations

070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$18,600

1061. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46301-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To:

Roger C Sullivan High School Capital/Operations - City Wide 46301 12150 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

1062. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-47061-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009559 Boiler/Mechanical 000000 Default Value 000000 **Default Value**

Amount: \$18,885

1063. Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide

Rationale: Chief approved: redesign digital music lab

Transfer To: **Transfer From:** Walt Disney Magnet Elementary School 12150 Capital/Operations - City Wide 29401 General Education Fund General Education Fund 115 115 Substitute Salary & Benefits consolidated Account Capitalized Construction 51350 56310 290001 General Salary S Bkt 253543 Parent Award Student Based Budgeting 000575 000000 **Default Value**

Amount: \$19,446

1064. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-25751-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25751 James Ward Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$19,500

1065. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: For PD.

Transfer To: Transfer From: 10871 Science, Technology, Engineering, and Math (STEM) 10845 Magnet, Gifted and IB Programs programs 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 54505 Seminar, Fees, Subscriptions, Professional Memberships 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

1066. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29281-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$19,940

1067. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23731-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Patrick Henry Elementary School 23731 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture 254403 School Furniture & Equipment 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,000

1068. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24051-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lazaro Cardenas Elementary School 12150 24051 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment Renovations 254403 253508 000000 Default Value 000000 Default Value

Amount: \$20,000

1069. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Supply funds

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies 56105 Services - Repair Contracts 53405 254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$20,000

1070. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

rransier r	·rom:	ransier	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.

Transfer Te.

Amount: \$20,000

Transfer Fram.

Amount: \$20,000

1071. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: CSI Summer Direct Instruction

Transfer From: Transfer To: 46251 10875 Citywide Student Support and Engagement Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 442166 21st Century Community Learning Centers - (Cohort 442166 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy18

15-Grant 2) Fy18

1072. Transfer from Lionel Hampton Fine & Performing Arts ES to National Teachers Elementary Academy

Rationale: Incorrect unit transfer (20190064388)

Transfer From: Transfer To: 32021 Lionel Hampton Fine & Performing Arts ES 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$20,000

1073. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Independent Schools Of Chicago 12625 Grant Funded Programs Office - City Wide 70140 Title II - Teacher Quality Title II - Teacher Quality 353 353 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494064 Title lia - Other Private Supplementary Servc.

Amount: \$20,000

1074. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Desktops Refresh for EFS team.

Transfer From:

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment Enterprise Financial Systems 266407 266407 Enterprise Financial Systems 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$20,000

1075. Transfer from Information & Technology Services to Information & Technology Services

Rationale: DELL Servers T430 for EFS Team Client Services installation.

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)55005Property - Equipment266407Enterprise Financial Systems266407Enterprise Financial Systems

000000 Default Value 000000 Default Value

Amount: \$20,000

1076. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide

353 Title II - Teacher Quality

Transfer To:

69510 Office of Catholic Schools

353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

1077. Transfer from Robert H Lawrence Elementary School to James Russell Lowell Elementary School

Rationale: Wrong unit

Transfer From:24261 Robert H Lawrence Elementary School

Transfer To:
24251 James Russell Lowell Elementary School

332 NCLB Title I Regular Fund
55005 Property - Equipment
55005 Property - Equipment

119015 Reading 119015 Reading

430201 Title 1 - School Discretionary 430201 Title 1 - School Discretionary

Amount: \$20,000

1078. Transfer from Real Estate to Real Estate

Rationale: Funds for hosting Real Estate's move/space mgt applications.

Transfer From:11910 Real Estate

Transfer To:
11910 Real Estate

230 Public Building Commission O & M
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
53306 Commodities: Software (Non-Instructional)

254009 Central Office Operations 254009 Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$21,020

1079. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

Transfer To: Transfer From: 46321 Lincoln Park High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

1080. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: For PD.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001 500309	General Salary S Bkt Magnet Schools Assistance Program (Cpsmsap) Fy18	221234 500309	Professional Develop/Curriculum Develp Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$22,120

1081. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From:		Transfer 1	Transfer To:	
53061	Neal F Simeon Career Academy High School			
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous	
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy18		Fy18	

Amount: \$22,485

1082. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Sweeping funds to process refund to FOB.

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$22,631

1083. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For the purchase of IPads for the new facilities quality assurance team.

Transfer From:		i ranster i	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
51300	Regular Position Pointer	55005	Property - Equipment	
290001	General Salary S Bkt	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

Amount: \$22,800

1084. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Tech Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic 474565 Special Student Needs-C. Perkins Fy18

474565 Special Student Needs-C. Perkins Fy18

Amount: \$23,100

Transfer from Early College and Career - City Wide to Early College and Career - City Wide 1085.

Rationale: Seminar and fees for health sciences.

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital) 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$23,760

1086. **Transfer from Assessment to Teaching and Learning Office**

Rationale: Transfer of funds from Assessment for Professional services.

Transfer From: Transfer To: 11210 Assessment 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 223013 Assessments/Standards 221234 Professional Develop/Curriculum Develp 000000 **Default Value** 000000 Default Value

Amount: \$24,000

1087. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$24,331

1088. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Auto Tech Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

369 Title I - School Improvement Carl Perkins
55005 Property - Equipment 55005 Property - Equipment 369 Title I - School Improvement Carl Perkins
55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18
 144701 Automotive Mechanic
 Special Student Needs-C. Perkins Fy18
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$24,425

1089. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46041 William J Bogan High School 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$24,540

1090. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide

Cdb - Gaming Revenue

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2015-436-00-16 ; Change Reason : NA

Transfer From: Transfer To: Abraham Lincoln Elementary School Capital/Operations - City Wide 24191 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction New School Openings 009531 Additions 009441

343920

Cdb - Gaming Revenue

Amount: \$24.575

343920

1091. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$25,000

1092. Transfer from Washington Irving Elementary School to Manley Career Academy High School

Rationale: Chief approved: student technology

Transfer From: Transfer To:

24881 Washington Irving Elementary School 53111 Manley Career Academy High School

115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 119016 Mathematics

000575 Student Based Budgeting 000575 Student Based Budgeting

1093. Transfer from Manley Career Academy High School to Washington Irving Elementary School

Rationale: Chief approved: student technology

Transfer From: Transfer To:

53111 Manley Career Academy High School 24881 Washington Irving Elementary School General Education Fund 115 General Education Fund

53405 Commodities - Supplies 53405 Commodities - Supplies 119016 Mathematics 119016 Mathematics

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$25,000

1094. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

1095. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Summer Direct Instruction

Transfer From: Transfer To: Citywide Student Support and Engagement South Shore Intl College Prep High School 10875 46631 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

442168 21st Century Community Learning Centers - (Cohort 442168 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy18 15-Grant 4) Fy18

Amount: \$25,184

1096. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-51021-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School
485 CIT PayGo Fund 485 CIT PayGo Fund
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$26,162

1097. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$26,200

1098. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds to support IPL Cohort II Purchase order.

Transfer To: **Transfer From:** Department of Personalized Learning 10825 Department of Personalized Learning 10825 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 230010 Administrative Support 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$26,957

1099. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Transfer of funds for resources to support personalized learning programming.

Transfer From: Transfer To: Department of Personalized Learning Milton Brunson Math & Science Specialty ES 10825 22491 115 General Education Fund 115 General Education Fund 55005 Property - Equipment Property - Equipment 55005 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$27,905

1100. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

1101. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25671-OPI2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$29,793

1102. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-26831-BLR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26831 Durkin Park Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction
009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

 009516
 Sodexo - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$29,825

1103. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-47061-SIP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide47061Nicholas Senn High School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56306Capitalized Furniture

254403 School Furniture & Equipment 0009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$30,000

1104. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-63031-ICR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
63031 Hope Institute Learning Academy

CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Furniture 56310 56306 School Furniture & Equipment 254403 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$30,000

1105. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46641-ICR; Change Reason: NA

Transfer From:
Transfer To:
46641 Richard T Crane Medical Preparatory HS

CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Furniture 56306 254403 School Furniture & Equipment 253508 Renovations Default Value Default Value 000000 000000

Amount: \$30,000

1106. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23961-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23961 Joseph Jungman Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$30,000

1107. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-31301-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Claremont Academy Elementary School 12150 31301 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Furniture 56310 Capitalized Construction 56306 254403 School Furniture & Equipment 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,000

Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46101-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46101 Eric Solorio Academy High School CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,000

1109. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-55151-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55151 Infinity Math Science and Technology High School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Furniture 56310 Capitalized Construction 56306 254403 School Furniture & Equipment 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$30,000

1110. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Furniture 56310 56306 Individual Accommodations 253508 253545 Renovations

Cff-Chance The Rapper-Socialworks Cff-Chance The Rapper-Socialworks 070189 070189

Amount: \$30,000

1111. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: SAW Ticket #5675713 budget transfer request for biddable property equipment. (Marquee, Exhaust Fan, and Lockers).

Transfer From: Transfer To: 29301 Ole A Thorp Elementary Scholastic Academy 12150 Capital/Operations - City Wide General Education Fund 115 General Education Fund 115 Property - Equipment 55005 56310 Capitalized Construction Other Instruction Purposes - Miscellaneous 119035 253543 Parent Award Student Based Budgeting 000575 000000 **Default Value**

Amount: \$30,000

1112. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25811-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel S Wentworth Elementary School 12150 25811 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,322

1113. Transfer from Edison Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2017-427-00-27; Change Reason: NA

Transfer From: Transfer To: Edison Park Elementary School Capital/Operations - City Wide 28081 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Additions Child Award 009531 253544 000000 Default Value 000000 Default Value

Amount: \$30,400

1114. Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-63071-OGC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63071 Urban Prep Charter Academy for Young Men - West 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$30,865

1115. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Sweep grant funds to balance; will reload in July

Transfer To: Transfer From: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Administrative Support Contingency For Project Expansion 264101 600002 Sig - Holmes (Cohort 5) Fy18 Contingency For Grant Expansion 424057 041008

Amount: \$31,500

1116. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

Rationale: Transferring funds for Data Recognition Corporation costs

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11510	Language and Cultural Education	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
180040	English Language Learner (Ell/Lep) Programs	221011	Improvement Of Instruction	
490939	Title Iii - Language Acquisition	490939	Title Iii - Language Acquisition	

Amount: \$31,633

1117. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funds to process approved purchase order requests for Neglected sites

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18	430524	Neglected Programs Fy18

Amount: \$35,000

1118. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$35,060

1119. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-MEP; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$35,826

1120. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23541-OHI; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$36,000

1121. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

Rationale: Pulling back funds unspent by the 5-1 deadline

Transfer From: Transfer To: Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322022 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$36,209

1122. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-12150-ADM To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Capital/Operations - City Wide 12150 CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 009522 Cip Management 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$36,300

1123. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-46241-OBI-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009507 N O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$36,585

1124. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-OHI2 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$36,850

1125. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to increase bucket number 555091.

-rom:	Transter	TO:
Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
programs		programs
General Education Fund	115	General Education Fund
Services - Printing	51320	Bucket Position Pointer
Stem - Extended Student Learning	290001	General Salary S Bkt
Default Value	000000	Default Value
	Science, Technology, Engineering, and Math (STEM) programs General Education Fund Services - Printing Stem - Extended Student Learning	Science, Technology, Engineering, and Math (STEM) 10871 programs General Education Fund 115 Services - Printing 51320 Stem - Extended Student Learning 290001

Amount: \$37,000

1126. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25411-ROF; Change Reason: NA

i ranster i	rom:	i ranster	10:
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,221

1127. Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25031-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
Ernst Prussing Elementary School	12150	Capital/Operations - City Wide	
CIT Bond Fund	486	CIT Bond Fund	
Capitalized Construction	56310	Capitalized Construction	
Annex	253545	Individual Accommodations	
Default Value	000000	Default Value	
	Ernst Prussing Elementary School CIT Bond Fund Capitalized Construction Annex	Ernst Prussing Elementary School 12150 CIT Bond Fund 486 Capitalized Construction 56310 Annex 253545	

Amount: \$37,438

1128. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$38,000

1129. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular Regular Position Pointer 51300 General Salary S Bkt 419001 Pavroll Salvage 290001 000000 Default Value 000000 Default Value

Amount: \$38.502

1130. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: To balance and offset the cost of PC update from "Buyer category" to " Sr. Buyer Category"

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer General Salary S Bkt Purchasing & Contracts Admin 257101 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$40,000

1131. Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide

Rationale: Southside occupational capital project - SPED classroom mod

Transfer From: Transfer To: Southside Occupational Academy High School Capital/Operations - City Wide 49031 12150 Special Education Fund Special Education Fund 114 114 Miscellaneous Charges 57940 Miscellaneous Charges 57940 221016 **Odlss Transition Services** 253543 Parent Award Default Value 000000 Default Value 000000

Amount: \$40,000

1132. Transfer from Department of Personalized Learning to Roger C Sullivan High School

Rationale: Transfer of funds for resources to support personalized learning programming.

Transfer From: Transfer To: 10825 Department of Personalized Learning 46301 Roger C Sullivan High School 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$44,000

1133. Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide

Rationale: Chief approved: redesign digital music lab

Transfer From: Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
110 General Education Fund
110 General Education Fund
110 General Education Fund
110 General Education Fund
111 General Education Fund
111 General Education Fund
112 General Education Fund
113 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
110 General Education Fund

290001 General Salary S Bkt 253543 Parent Award 000575 Student Based Budgeting 000000 Default Value

Amount: \$45,000

1134. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
486 CIT Bond Fund

Transfer To:
41051 Michele Clark Academic Prep Magnet High School
486 CIT Bond Fund

CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$45,000

1135. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hawthorne Elementary Scholastic Academy 12150 29131 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Cip Management 009514 009522

000000

Default Value

Amount: \$46,901

000000

Default Value

1136. Transfer from Network 11 to Network 11

Rationale: To process vendor payment for after school programming through the Healthy Communities grant

Transfer To: **Transfer From:** 02511 Network 11 02511 Network 11 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Career Service Salaries - Extended Day 54125 Services - Professional/Administrative 212028 Student Development 212028 Student Development 399927 Healthy Communities Investments 18-3999 399927 Healthy Communities Investments 18-3999

Amount: \$50,000

1137. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-47061-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 253508 009514 Contingencies Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

Amount: \$50,000

1138. Transfer from Christopher House Charter School to New School Development - City Wide

Rationale: Already paid

Transfer From: Transfer To:

66661 Christopher House Charter School 13615 New School Development - City Wide General Education Fund General Education Fund 115 115 Property - Equipment 55005 55005 Property - Equipment School Transitions School Transitions 009546 009546

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$52,928

1139. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Associated Talmud Torah Of Chicago 12625 69530 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430202 430206

Amount: \$54,800

1140. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to cover OST Award for remainder of year - HW approved

Transfer From: Transfer To: Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges Payroll Salvage Other After Schools Programs 419001 320020 000000 Default Value 000000 **Default Value**

Amount: \$54.934

1141. Transfer from Chief Education Office to Network 3

Transfer From:

 $\label{eq:Rationale: Transfer of funds for administrative support.}$

10816 Chief Education Office 02431 Network 3 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges 232102 **Executive Administration** 230010 Administrative Support 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$55,000

1142. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22801-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$56,730

1143. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46261 Wendell Phillips Academy High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$57,748

Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-63031-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hope Institute Learning Academy 12150 63031 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$58,760

1145. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: funds will be used to pay vendor to provide ELL students licenses to courses

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative 54125 53304 Instructional Materials (Digital) Improvement Of Instruction Improvement Of Instruction 221011 221011 490939 Title lii - Language Acquisition 490939 Title Iii - Language Acquisition

Amount: \$59.500

Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transferring funds to open additional AIR PO

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies 53405 54125 Services - Professional/Administrative School Instructional Support Services 221001 221001 School Instructional Support Services 511247 Cps Healing Trauma Together Fy18 511247 Cps Healing Trauma Together Fy18

Amount: \$59,675

1147. Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide

Rationale: Chief approved: redesign digital music lab

Transfer From:

Transfer To: 29401 Walt Disney Magnet Elementary School 12150 Capital/Operations - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer Capitalized Construction 51300 56310 290001 General Salary S Bkt 253543 Parent Award Student Based Budgeting Default Value 000575 000000

Amount: \$60,000

1148. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software Cost Augmentation

Transfer From: Transfer To:

12510 Information & Technology Services
 12510 Information & Technology Services
 115 General Education Fund
 12510 Information & Technology Services
 12510 General Education Fund

56105 Services - Repair Contracts 53306 Commodities: Software (Non-Instructional)

266414 Enterprise Server And Software 266414 Enterprise Server And Software

000000 Default Value 000000 Default Value

Amount: \$60,000

1149. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Sweeping funds to process refund to FOB.

Transfer To: **Transfer From:** 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

904003 Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$60,492

1150. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to cover negative created by Title IV moves, funds are from closed title II split-funded positions that should have be reallocated to reopened title IV split-funded positions

Transfer From: Transfer To: Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 10898 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular Regular Position Pointer 51300 General Salary S Bkt 419001 Payroll Salvage 290001 000000 Default Value 000000 Default Value

Amount: \$61,379

1151. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer to open purchase order for A Safe Haven for on-call landscaping service for closed schools, vacant lots April 2018-June

2018.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Services: Non-technical/Laborer 53405 54105 Asset Management 254101 254011 Landscaping 000000 Default Value 000000 Default Value

Amount: \$65,140

1152. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46111-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46111 Christian Fenger Academy High School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$69,867

1153. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46221Albert G Lane Technical High School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009426All Other253508Renovations000041School Funded Projects (Capital)000041School Funded Projects (Capital)

Amount: \$72,007

1154. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: For Discovery PO for Year 1.

Transfer From: Transfer To: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 119010 Other Instructional Programs 221234 Professional Develop/Curriculum Develp

500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$72,700

1155. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Transfer for Capital project

Transfer From:Transfer To:47091Chicago High School for Agricultural Sciences12150Capital/Operations - City Wide115General Education Fund115General Education Fund56310Capitalized Construction56310Capitalized Construction

119035Other Instruction Purposes - Miscellaneous253543Parent Award000575Student Based Budgeting000000Default Value

Amount: \$75,446

1156. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD; Change Reason: NA

Transfer From: Transfer To:

William J Bogan High School 12150 Capital/Operations - City Wide 46041 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$80,000

1157. Transfer from Chicago Collegiate Charter School to New School Development - City Wide

Rationale: Already paid

Transfer From:Transfer To:66671Chicago Collegiate Charter School13615New School Development - City Wide

115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment009546School Transitions009546School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$80,185

1158. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Bronzeville Lighthouse Charter School 12150 66421 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment Renovations 254403 253508 000000 Default Value 000000 Default Value

Amount: \$80.698

1159. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer From:
Transfer To:
46511 Robert Lindblom Math & Science Academy HS

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

 251392
 Repairs & Improvements
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$81,567

1160. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From: Transfer To:

23611 Emiliano Zapata Elementary Academy 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310 253545 Individual Accommodations 253518 Annex

000000 Default Value 000000 Default Value

Amount: \$84,710

1161. Transfer from Education General - City Wide to Chief Education Office

Rationale: Funds for Westat PO

Transfer From: Transfer To:

12670 Education General - City Wide 10816 Chief Education Office 115 General Education Fund 115 General Education Fund

57810 Debt - Interest Expense 54125 Services - Professional/Administrative 514001 Bond Interest 267983 Research & Evaluation Support Services

000000 Default Value 000000 Default Value

Amount: \$85,694

1162. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-22521-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Little Village Elementary School 12150 22521 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Capitalized Construction 56310 009526 All Other 253511 Campus Parks 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$88,475

1163. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: For Discovery PO for Year 1.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54205 Travel Expense 54505 Seminar, Fees, Subscriptions, Professional Memberships 221011 Improvement Of Instruction 221234 Professional Develop/Curriculum Develp 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$88,500

1164. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Pulling back expired grant funds

Transfer From: Transfer To: Neal F Simeon Career Academy High School Education General - City Wide 53061 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 140705 Auto Body Repair 600002 Contingency For Project Expansion 322021 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$90,355

1165. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase computers for new Central Office staff

Transfer From: Transfer To:

Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 54405 Services - Telephone & Telegraph 55005 Property - Equipment Telecom (Non E-Rate) **Technology Purchases** 254501 266418 000000 Default Value 000000 Default Value

Amount: \$90,500

Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1166.

Rationale: Transfer for instructional materials for Tier II/III program - OSEL

Transfer To: **Transfer From:** Social and Emotional Learning - City Wide 10898 10898 Social and Emotional Learning - City Wide

115 General Education Fund General Education Fund 115

Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital)

211011 Tier Ii/Iii Services 211011 Tier Ii/Iii Services 000000 Default Value Default Value 000000

Amount: \$100,000

1167. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Reverse Facilities to Real Estate Transfer Number 20180000755

11910 Real Estate 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230

Transfer To:

57705 Services - Space Rental 53120 Commodities - Gas - Distribution Rental Program 254903 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$118,988

Transfer From:

Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget Transfer for school lunch room table orders.

Transfer To: **Transfer From:** 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

312 Lunchroom Fund Lunchroom Fund 312 54105 Services: Non-technical/Laborer 55010 Property - Furniture 256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$123,000

Transfer from Student Transportation to Information & Technology Services

Rationale: Transfer to ITS to open PO for Chris T consulting services for STS - April, May June 2018

Transfer From: Transfer To:

11870 Student Transportation 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

255001 Transportation Administration **Business Services**

266101 000000 Default Value Default Value 000000

Amount: \$124,000

1170. Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-23081-MCR To Award# 2015-436-00-13; Change Reason: NA

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other State Funded Capital Projects 000016 000016 State Funded Capital Projects

Amount: \$131,282

1171. Transfer from Assessment to Assessment

Rationale: Transferring funds for IPT screeners, WIDA screeners and REACH books

Transfer From: Transfer To: 11210 Assessment Assessment 11210 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 Assessments/Standards 223013 Assessments/Standards 000000 Default Value 000000 Default Value

Amount: \$135,000

1172. Transfer from New School Development - City Wide to Noble - The Noble Academy

Rationale: Per I&I - Expansion and New School Funding Payout

Transfer From: Transfer To: 13615 New School Development - City Wide Noble - The Noble Academy 66578 General Education Fund 115 General Education Fund 115 Property - Equipment 54320 Student Tuition - Charter Schools 55005 School Transitions 009546 009546 **School Transitions** 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$154,702

1173. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2015-436-00-07; Change Reason: NA

Transfer To: Transfer From: 53011 Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 009526 All Other Chicago Vocational Career Academy (Cvca) Major 060003 Chicago Vocational Career Academy (Cvca) Major 060003 Capital Renovation Capital Renovation

Amount: \$163,407

1174. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$175,842

1175. Transfer from New School Development - City Wide to Noble - ITW David Speer Academy

Rationale: Per I&I - Expansion and New School Funding

Transfer To: **Transfer From:** 13615 New School Development - City Wide 66149 Noble - ITW David Speer Academy General Education Fund General Education Fund 115 115 55005 Property - Equipment Student Tuition - Charter Schools 54320 009546 School Transitions 009546 **School Transitions** 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$204,015

1176. Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Jenner Elementary Academy of the Arts 12150 23951 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$212,326

1177. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Sweeping excess Title III carryover summer school funds back into contingency

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 12670 Education General - City Wide 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 English Language Learner (Ell/Lep) Programs 180040 600002 Contingency For Project Expansion 490939 Title Iii - Language Acquisition 410008 Contingency For Project Expan

Amount: \$223,942

1178. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22101 Avalon Park Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 253508 Contingencies Renovations 009514 000000 Default Value Default Value 000000

Amount: \$268,570

1179. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-22 To Project# 2017-23011-HCE; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23011 John B Drake Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 188802 Iga - Drake Es (Sbhc Uic) 188802 Iga - Drake Es (Sbhc Uic)

Amount: \$279,793

Transfer from Capital/Operations - City Wide to Information & Technology Services 1180.

Rationale: Transfer for Drake

Transfer From: Transfer To:

Capital/Operations - City Wide Information & Technology Services 12150 12510 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310

253543 Parent Award 009426 All Other 000000 Default Value 188802 Iga - Drake Es (Sbhc Uic)

Amount: \$279,793

1181. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From: Transfer To: Lake View High School Capital/Operations - City Wide 46211 12150 CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Construction 56310 Capitalized Construction 56310

253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$283.836

1182. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Reverse Facilities to Real Estate Transfer Number 20180000755

Transfer From: 11910 Real Estate 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230

Transfer To:

57705 Services - Space Rental 53105 Commodities - Electricity - Purchased 254903 Rental Program 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$297,356

1183. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22521 Little Village Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

Capitalized Construction Capitalized Construction 56310 56310

009426 All Other 253511 Campus Parks

Imc Charitable Foundation - Little Village (Capital) 000310 000310 Imc Charitable Foundation - Little Village (Capital)

Amount: \$328,976

1184. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-25 To Project# 2018-22521-UAF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22521Little Village Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009426 All Other 253511 Campus Parks 000310 Imc Charitable Foundation - Little Village (Capital) 000310 Imc Charitable Foundation - Little Village (Capital)

Amount: \$350,000

1185. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-23 To Project# 2017-23011-HCE; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John B Drake Elementary School 12150 23011 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253508 Renovations 188803 Iga - Drake Elementary School Sbhc 188803 Iga - Drake Elementary School Sbhc

Amount: \$450,797

1186. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Approved capital improvement projects LT

Transfer From: Transfer To: Albert G Lane Technical High School Capital/Operations - City Wide 46221 12150 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 56310 Capitalized Construction 57915 Parent Award 253507 Capital Project 253543 000575 Student Based Budgeting 000000 Default Value

Amount: \$496.492

1187. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-29081-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29081 Franklin Elementary Fine Arts Center 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$532,427

1188. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From: Transfer To: 23611 Emiliano Zapata Elementary Academy 12150 Capital/Operations - City Wide CIT PayGo Fund 485 CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253518 Annex Default Value Default Value 000000 000000

Amount: \$604,058

1189. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$677,532

1190. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer to pay for nursing services from outside agencies.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

114 Special Education Fund
51300 Regular Position Pointer

200001 Control Solary & Plet

125 Diverse Learner Related Services Providers - City Wide

126 Diverse Learner Related Services Providers - City Wide

127 Diverse Learner Related Services Providers - City Wide

128 Special Education Fund

129 Special Education Fund

120 Services - Professional/Administrative

120 Services - Professional/Administrative

290001General Salary S Bkt213011Health Services000000Default Value000000Default Value

Amount: \$1,200,000

1191. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$1,213,610

1192. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,645,740

1193. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-485-00-01; Change Reason: NA

Transfer From: Transfer To: New Elementary School - New Clearing (Dore) 23471 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56310 Capitalized Construction **New School Openings** 009441 253544 Child Award 000000 Default Value 000000 **Default Value**

Amount: \$1,918,582

1194. Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-436-00-01; Change Reason: NA

Transfer From: Transfer To: New Elementary School - South Loop ES 12150 Capital/Operations - City Wide 22961 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009441 **New School Openings** 253544 Child Award Default Value 000000 Default Value 000000

Amount: \$2,231,957

1195. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Kenwood Academy High School 12150 46361 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks Playgrounds And Stadia 253511 320008 000000 Default Value 000000 **Default Value**

Amount: \$2,265,255

1196. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer To: **Transfer From:** 46321 Lincoln Park High School Capital/Operations - City Wide 12150 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value**

Amount: \$2,342,229

1197. Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-49171-NSC To Award# 2017-486-00-04 ; Change Reason : NA

Transfer From: Transfer To: 49171 New Neighborhood HS - Read Dunning (NW) Area 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction All Other New School Openings Other 009567 009446 Default Value Default Value 000000 000000

Amount: \$3,268,193

18-0627-EX1

1198. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-24821-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24821 John Palmer Elementary School 487 Series 2017 CIT 487 Series 2017 CIT Capitalized Construction Capitalized Construction 56310 56310 Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Amount: \$3,797,046

1199. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 Sor Juana Ines de la Cruz ES 23521 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$8,395,395

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

legal form

Joseph Moriarty General Counsel