

## 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 Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

**20170192340**

Rationale: Transfer to cover costs of supplies and materials for starnet activities, workshops, and events

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54215	Car Fare
221234	Professional Develop/Curriculum Develop
460524	Preschool Discretionary (Starnet)

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
460524	Preschool Discretionary (Starnet)

Amount: \$1,000

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

**20170193496**

Rationale: Community Schools instructional services

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442159	21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442159	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,000

3. Transfer from John C Haines School to Walter Q Gresham Elementary School of Excellence

**20170194252**

Rationale: SAW 3043738 - Transferring funds to purchase supplies for reading.

**Transfer From:**

23481	John C Haines School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
111069	Homeless Education Program
430185	Title 1 - School Discretionary

**Transfer To:**

23451	Walter Q Gresham Elementary School of Excellence
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119015	Reading
430185	Title 1 - School Discretionary

Amount: \$1,000

4. Transfer from Walter Q Gresham Elementary School of Excellence to John C Haines School

**20170194740**

Rationale: SAW 3043738 - Transferred to incorrect unit. This is to correct transfer 20170194252.

**Transfer From:**

23451	Walter Q Gresham Elementary School of Excellence
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119015	Reading
430185	Title 1 - School Discretionary

**Transfer To:**

23481	John C Haines School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119015	Reading
430185	Title 1 - School Discretionary

Amount: \$1,000

5. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

20170194952

Rationale: Transfer of funds to software account

**Transfer From:**

10406 Freedom of Information Act Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10406 Freedom of Information Act Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
230010 Administrative Support  
000000 Default Value

Amount: \$1,000

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

20170195482

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

7. Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center

20170195784

Rationale: CPS-5052401. Provide labor and material to complete additional hydrojetting to main line and provide camera diagnostics from original work order #17-SS-1171818.

**Transfer From:**

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

**Transfer To:**

29361 Ted Lenart Regional Gifted Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,000

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

20170195885

Rationale: Yearly grease interceptor pump-out. Maximo 2386969, Quotes attached.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

17-0628-EX1

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

**20170196319**

Rationale: Transfer of funds for postage expenditures.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53510 Commodities - Postage  
233019 Early Childhood - Prekg - Admin  
376662 State Preschool For All Age 3-5

Amount: \$1,000

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

**20170196322**

Rationale: Transfer of funds for postage expenditures.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53510 Commodities - Postage  
233019 Early Childhood - Prekg - Admin  
376662 State Preschool For All Age 3-5

Amount: \$1,000

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

**20170196406**

Rationale: CPS5382311 Troubleshoot RTU 1 through 17 and provide info for Operations.

**Transfer From:**

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

**Transfer To:**

49161 TEAM Englewood Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,000

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

**20170197059**

Rationale: ESTIMATE TO RE-MOVE SECOND STAGE URINE LEAK PIPE IN DOCUMENT ROOM NEXT TO ELEVATOR

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

17-0628-EX1

13. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20170197267**

Rationale: tshirt

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
55010 Property - Furniture  
256009 Food Service  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
53405 Commodities - Supplies  
256009 Food Service  
000000 Default Value

Amount: \$1,000

14. **Transfer from Network 6 to Network 6**

**20170197617**

Rationale: Transferring funds to clear negative.

**Transfer From:**

02461 Network 6  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,000

15. **Transfer from St Pius V to Office of Catholic Schools**

**20170197798**

Rationale: Private School Program Services

**Transfer From:**

69247 St Pius V  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

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

**20170198013**

Rationale: Remove damaged and mismatched tile on 2nd floor and install new closely matched VCT tile chosen by Principal.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

17-0628-EX1

17. Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School

20170198019

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

**Transfer From:**

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

**Transfer To:**

69113 St. Catherine of Siena - St. Lucy School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

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

20170198384

Rationale: Sweep of excess grant funds

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

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

Amount: \$1,000

19. Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School

20170196571

Rationale:

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,000

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

20170192608

Rationale:

**Transfer From:**

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

**Transfer To:**

22881 Charles R Darwin School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,001

17-0628-EX1

21. Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center

20170196780

Rationale:

**Transfer From:**

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

**Transfer To:**

29361 Ted Lenart Regional Gifted Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,007

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

20170197002

Rationale: Labor and material for emergency service to repair main urinals stuck open constant flushing and water closet not flushing. CPS  
5031260

**Transfer From:**

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

**Transfer To:**

24811 Wells Preparatory School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,012

23. Transfer from Walter L Newberry Mathematics & Science Academy to Facility Opers & Maint - City Wide

20170195483

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

29231 Walter L Newberry Mathematics & Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

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

Amount: \$1,018

24. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170192321

Rationale: Transfer funds to cover costs of supplies and materials for starnet activities, workshops, and events

**Transfer From:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
55005 Property - Equipment  
221234 Professional Develop/Curriculum Develop  
460524 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
460524 Preschool Discretionary (Starnet)

Amount: \$1,019

25. **Transfer from Esmond School to Citywide Student Support and Engagement**

**20170192350**

Rationale: Sweep CSI grant funds for centralized purchasing

**Transfer From:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,032

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

**20170196246**

Rationale:

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,033

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

**20170197558**

Rationale: Irrigation system pump replacement

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,049

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

**20170196173**

Rationale: Furnish Labor and Material to remove and replace 3' of 1 1/2 inch and 20' of 1 1/4 Domestic water line with new copper line including 3 new isolation valves S.R. # 2807264 W.O. # 4763039

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

20170193193

Rationale:

**Transfer From:**

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

**Transfer To:**

25401 Washington D Smyser School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,054

30. Transfer from Capital/Operations - City Wide to Countee Cullen School

20170197443

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23891-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

23891 Countee Cullen School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$1,061

31. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20170197588

Rationale:

**Transfer From:**

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

**Transfer To:**

23891 Countee Cullen School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,061

32. Transfer from Dodge-Garfield Park to Facility Opers & Maint - City Wide

20170195484

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

11951 Dodge-Garfield Park  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

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

Amount: \$1,062



33. **Transfer from Office of Catholic Schools to P L A I D Academy**

**20170195173**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,064

34. **Transfer from Facility Opers & Maint - City Wide to Galileo Scholastic Academy Of Math & Science**

**20170192675**

Rationale: Install emergency stop switch for boilers 1 and 2

**Transfer From:**

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

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,066

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

**20170197210**

Rationale: Canceled WO.

**Transfer From:**

22081 George Armstrong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,068

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

**20170195236**

Rationale: Maximo# 1515659 Furnish labor and materials to replace one bad RS2teck control board (MR50) and download soft ware to system and any update to control main entrance door. Laforce Security. For the sum of 1070.00

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,070

37. **Transfer from Network 1 to Network 1**

**20170194021**

Rationale: Transfer funds per network request.

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211311 Social Services Outreach  
 000025 Osse Attendance Project

Amount: \$1,072

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

**20170196149**

Rationale: supply material and labor to install band and casing on both boilers (cps maximo # 5052039)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,075

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

**20170195167**

Rationale:

**Transfer From:**

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

**Transfer To:**

23771 Theodore Herzl School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,076

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

**20170193195**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,078

41. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School**

**20170193320**

Rationale:

**Transfer From:**

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

**Transfer To:**

26841 North River Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,078

42. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

**20170198684**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22341-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,079

43. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20170198623**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46301-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,083

44. **Transfer from Richard Yates Elementary School to Facility Opers & Maint - City Wide**

**20170195485**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,084

17-0628-EX1

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

**20170195486**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,087

46. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School

**20170196494**

Rationale: PROGRESSIVE LOAD TEST ON GENERATOR

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,087

47. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School

**20170195288**

Rationale:

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,094

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

**20170197365**

Rationale:

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,095

17-0628-EX1

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

**20170193368**

Rationale: MAXIMO CPS 5305919 AUDITORIUM ROOF LEAK  
INSTALL LUCAS ELITE TO MODIFIED BITUMEN SEAMS.APPLY A COATING OF LUCAS #173 TO LUCAS FIBERED CEMENT TO  
MEMBRANE, APPLY LUCAS ELITE TO ALL CORNERS OF EXHAUST VENTS

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

50. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

**20170195323**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

51. **Transfer from Facility Opers & Maint - City Wide to Black Robert A Br - Black Magnet**

**20170196152**

Rationale: Provide labor and materials to remove and replace broken alarm lock access control lock on main entrance, disconnect wall mounted keypad and inspect.

**Transfer From:**

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

**Transfer To:**

29382 Black Robert A Br - Black Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,100

52. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School**

**20170196193**

Rationale: Replace gas valve on boiler #2 old building not working. Staton the lowest quote see attachments. Maximo #5373784

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,100

53. Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School

**20170197275**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69113 St. Catherine of Siena - St. Lucy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,100

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

**20170198290**

Rationale:

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,106

55. Transfer from Facility Opers & Maint - City Wide to University of Chicago Charter School - Woodlawn Campus

**20170197004**

Rationale: Alternative Energy Solutions furnish labor and materials to repair and replace battery, battery charger, antifreeze leak.

**Transfer From:**

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

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn Campus  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,109

56. Transfer from Facility Opers & Maint - City Wide to Claremont Academy

**20170192267**

Rationale:

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,111

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

20170196913

Rationale: Maximo #CPS-5385098

Supply labor/materials to replace 3 broken Elevator spring switches and missing floor markers (numbers or letters in silver/black) for the three floors in Main bldg.

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,113

58. Transfer from Facility Opers & Maint - City Wide to Jane A Neil School

20170196711

Rationale: Furnish material and labor to repair leak above lunchroom. Remove debris and leave area safe and clean. Maximo # 5380536.

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,115

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

20170198010

Rationale: repair or replace wrought gate posts, saw cut concrete and reset 4ft in the ground, straighten both side of fence were its not sagging. Maximo #3110940

**Transfer From:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,120

60. Transfer from Facility Opers & Maint - City Wide to John W Garvy School

20170196674

Rationale: remove and replace faulty 6400 board used to signal exhaust fan.

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,125

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

20170196725

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

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

20170198191

Rationale: furnish and supply labor and material to pull uninvent clean condenser and repair burnt wires on compressor and test unit

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

63. Transfer from Office of Catholic Schools to Daystar School

20170195175

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

**Transfer From:**

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

**Transfer To:**

69566 Daystar School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,127

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

20170196675

Rationale: (MAXIMO CPS-5386860) Contractor to provide labor and material to replace cracked urinal, 2nd floor boy's washroom.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,134



65. **Transfer from Chicago SDA Academy to Christian Affiliate Schools**

**20170197837**

Rationale: Private School Program Services

**Transfer From:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,146

66. **Transfer from Galileo Scholastic Academy Of Math & Science to Facility Opers & Maint - City Wide**

**20170195487**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

29141 Galileo Scholastic Academy Of Math & Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,150

67. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Center**

**20170197026**

Rationale: Chiller start up and chemically clean condenser coils for carrier chiller #2. See attachment for full quote of job being performed. Maximo# CPS-5392492

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,150

68. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170194142**

Rationale: CTE Chicago Builds Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474564 Special Student Needs-C. Perkins

Amount: \$1,153

17-0628-EX1

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

**20170196554**

Rationale:

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,157

70. **Transfer from Facility Opers & Maint - City Wide to Hope Institute Learning Academy**

**20170196919**

Rationale:

**Transfer From:**

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

**Transfer To:**

63031 Hope Institute Learning Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,162

71. **Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**

**20170198621**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23951-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
115 General Education Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
115 General Education Fund  
56306 Capitalized Furniture  
253526 Interior Renovation  
000000 Default Value

Amount: \$1,169

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

**20170193304**

Rationale: Vendor to replace (1) defective fire sprinkler control valve for test header. Maximo CPS-5308053

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,174

17-0628-EX1

73. Transfer from Facility Opers & Maint - City Wide to John C Dore School

**20170194315**

Rationale: repair roof leak over room 120 both southwest and northeast corners. repair roof leak over classroom 124 in the middle of classroom and above main entrance. Maximo work order #3019757

**Transfer From:**

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

**Transfer To:**

23001 John C Dore School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,175

74. Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School

**20170195361**

Rationale:

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,178

75. Transfer from Our Lady of Tepeyac High School to Office of Catholic Schools

**20170197881**

Rationale: Private School Program Services

**Transfer From:**

69405 Our Lady of Tepeyac High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$1,180

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

**20170192646**

Rationale:

**Transfer From:**

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

**Transfer To:**

24311 George Manierre School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,183

77. Transfer from P L A I D Academy to Independent Schools Of Chicago

**20170197888**

Rationale: Private School Program Services

**Transfer From:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,184

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

**20170197153**

Rationale: Student certifications

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,194

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

**20170197154**

Rationale: Correcting account - funds for student certifications

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,194

80. Transfer from North Shore SDA Junior Academy to Christian Affiliate Schools

**20170197835**

Rationale: Private School Program Services

**Transfer From:**

69327 North Shore SDA Junior Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,195

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

**20170196707**

Rationale: Vendor to supply all material and labor required to diagnose and provide scope of work for 9 RTU's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,195

82. Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell School

**20170192727**

Rationale: repair steam water return line leaking in room 008. work order 72994869

**Transfer From:**

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

**Transfer To:**

24511 Ellen Mitchell School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,198

83. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz School

**20170197572**

Rationale: MAXIMO # 3090765

Remove and replace existing Lochinvar 19 gallon water heater with AO Smith equivalent

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,199

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

**20170194251**

Rationale: Transfer funds for student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140008 Cte - Partnership Development  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

17-0628-EX1

85. **Transfer from Access and Enrollment to Access and Enrollment**

**20170194666**

Rationale: Budget transfer to cover funds needed to open requisition for temporary staffing.

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
53510 Commodities - Postage  
223013 Assessments/Standards  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$1,200

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

**20170195782**

Rationale: Replace office Dukane handset and phone for intercom with new Dukane handset and phone. Install and program(Maximo CPS-5072509)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

87. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

**20170196198**

Rationale: To supply labor and material to repair damage to parks track due to trucks driving and parking on track.

**Transfer From:**

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

**Transfer To:**

68010 Eckersall Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

Amount: \$1,200

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

**20170197696**

Rationale: The pest control vendor will remove and relocate honey bees located in parking lot tree near recess area. We need to have this work completed asap. Quote attached. Maximo #5591656

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

89. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20170195360**

Rationale:

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,204

90. **Transfer from Facility Opers & Maint - City Wide to Philip D Armour School**

**20170197541**

Rationale: Furnish and install 1 new 208vac phase/loss monitor and socket repair and connect damage wiring install 3 new gamewell module monitors caused by lightning strike CPS-5063214

**Transfer From:**

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

**Transfer To:**

22061 Philip D Armour School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,204

91. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School**

**20170195799**

Rationale: remove two bad circuit boards and install two new circuit boards, wire the new circuit boards into boiler controls to boiler #2 and check for proper operation. Maximo work order #3036353

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,208

92. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School**

**20170196071**

Rationale: disconnect and remove two corroded circuit boards, install two new circuit boards program into existing control system, check for proper operation. Maximo work order#3036339.

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,208

17-0628-EX1

93. Transfer from DePaul College Prep to Office of Catholic Schools

20170197817

Rationale: Private School Program Services

**Transfer From:**

69367 DePaul College Prep  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,211

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

20170193217

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,214

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

20170196144

Rationale: cps 4070248. FURNISH LABOR & MATERIALS TO RE-BULB 55 OF BUTLER'S 30 FOOT HIGH SURGE, CFL 60 WATT BULBS, LIFT, SCAFFOLDING, ETC INCLUDED.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,220

96. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20170197020

Rationale:

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,223



17-0628-EX1

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

**20170195528**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

63051 Chicago High School for the Arts  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

**Transfer To:**

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

Amount: \$1,223

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

**20170196290**

Rationale: Cut out 10' section of steam pipe that feeds principal's restroom. Furnish and install new section of steam pipe and misc. fittings. Start up and test(CPS-5382054)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,225

99. Transfer from St Angela School to Office of Catholic Schools

**20170197922**

Rationale: Private School Program Services

**Transfer From:**

69037 St Angela School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,225

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

**20170196730**

Rationale: Vendor is to supply all labor and material to replaced damaged Return Air Grille located in the Annex gymnasium.

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,228

17-0628-EX1

101. Transfer from Facility Opers & Maint - City Wide to Jane A Neil School

**20170196712**

Rationale: Furnish material and labor to repair leak above room 118 and hallway by main office door. (Maximo #'s 5380542, 5380547).

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,230

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

**20170196917**

Rationale: Maximo #CPS-5384738

Supply labor/materials to replace controller for the domestic hot water heater

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,233

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

**20170196944**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,239

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

**20170196972**

Rationale: St. Kateri Partnership - Youth Leadership & Cultural Facilitator

**Transfer From:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221002 World Language Instructor Support  
547521 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
547521 Indian Elem/Sec. Assistance Prog.

Amount: \$1,240

17-0628-EX1

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

**20170197427**

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED 2" DOMESTIC WATER LINE AS WELL AS FAILED VALVE REPLACE ALL WITH APPROPRIATE BALL VALVE, DIELECTRIC FITTING & NEW COPPER PIPING. WORK TO BE PERFORMED W/OTHER REPAIR OF LINE. MAXIMO#537443

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,245

106. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Center**

**20170197483**

Rationale: Replace damaged Ascension 1000- 146 Board, continue to troubleshoot water damaged elevator. Quote attached. Maximo# CPS-5395835

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,248

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

**20170196349**

Rationale: Extra work completed on PO 3209440. Maximo # CPS-5382217

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,249

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

**20170195082**

Rationale: Contractor will provide labor and material to repair leaking roof in library and room 206.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

109. **Transfer from Facility Opers & Maint - City Wide to Mary E Mcdowell Elementary School**

**20170195092**

Rationale: Maximo # CPS -5070226 Furnish all labor and material for the removal of gutters and downspouts on the west & east entrances. Supply & install new 24 gauge gutter and downspouts to both entrances.

**Transfer From:**

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

**Transfer To:**

26421 Mary E Mcdowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,250

110. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

**20170198068**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-22841-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 486 CIT Bond  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,250

111. **Transfer from Capital/Operations - City Wide to Oriole Park School**

**20170196014**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

24771 Oriole Park School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$1,253

112. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170196380**

Rationale: Transfer for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000638 Student Enterprise Program

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 145932 Coop Work Training  
 000638 Student Enterprise Program

Amount: \$1,260

17-0628-EX1

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

**20170195488**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,262

114. **Transfer from Facility Opers & Maint - City Wide to Black Robert A Br - Black Magnet**

**20170196162**

Rationale: Provide labor and materials to remove pump, replace bearing assembly and coupling/coupling sleeve and reinstall pump.

**Transfer From:**

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

**Transfer To:**

29382 Black Robert A Br - Black Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,266

115. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20170196325**

Rationale: Transfer of funds for non digital materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53305 Instructional Materials (Non-Digital)  
233019 Early Childhood - Prekg - Admin  
376662 State Preschool For All Age 3-5

Amount: \$1,267

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

**20170195527**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

47021 William Jones College Prep High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

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

Amount: \$1,275

17-0628-EX1

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

**20170192637**

Rationale: Rod out drain line for custodian's sink. Cut out 3"brass plug in the basement. Rod out line in the basement and remove debris. Install new brass plug and test the operation of the sink.(CPS-5310528)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,275

118. **Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences**

**20170196814**

Rationale: Furnish labor, material , and equipment to install new sensors on Chiller 1 We need this corrected to cool building. Maximo CPS5383613

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,275

119. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School**

**20170197164**

Rationale: Maximo# CPS 5392559

Furnish labor materials and equipment to replace motor and belts on RTU adjust exhaust frame and replace parts needed ,perform factory start-up-work with Engineer

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,275

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

**20170195518**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,280

121. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**

**20170196783**

Rationale: (Maximo I.D.CPS5074691)Provide labor and materials to remove pump disassemble and inspect replace bearings, seal, sleeve and gaskets. Vendor will assemble pump and install pump.

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,289

122. **Transfer from Josephinum High School to Office of Catholic Schools**

**20170197820**

Rationale: Private School Program Services

**Transfer From:**

69375 Josephinum High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,293

123. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Center**

**20170196909**

Rationale: Emergency repair to elevator. Troubleshoot the water damaged elevator to provide a quotation for replacement parts. 8 hours X CPS rate 162.07. Quote attached. Maximo # CPS -5385385

**Transfer From:**

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

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,297

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

**20170196876**

Rationale: Service and troubleshoot Elliot Generator. Change Battery, oil and oil/air filters per quote. Maximo 5094695

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,297

17-0628-EX1

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

**20170196748**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2013-47021-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009526 All Other  
000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253524 Playground Program  
000017 Tif Capital

Amount: \$1,299

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

**20170196435**

Rationale: Remove dead mulberry tree, and grind stump per attached quote. maximo 5382260

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

127. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School**

**20170197765**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31201-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

31201 Parkside Community Academy School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,305

128. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School**

**20170194311**

Rationale: repair 3 roof leaks over kitchen, storage, and entrance to kitchen areas, MAXIMO work order # 3019769

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,310



17-0628-EX1

129. **Transfer from Facility Opers & Maint - City Wide to Mary E Mcdowell Elementary School**

**20170195091**

Rationale: Maximo # cps - 5070176 Furnish all labor and materials to remove the existing fuse/switch panel , cover & interior. Install a new circuit breaker panel insert, dead front & cover. Re- terminate the existing circuits and feeds.

**Transfer From:**

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

**Transfer To:**

26421 Mary E Mcdowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,310

130. **Transfer from Pope John Paul II/Five Holy Martyrs to Office of Catholic Schools**

**20170197937**

Rationale: Private School Program Services

**Transfer From:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,320

131. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby School**

**20170196471**

Rationale:

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,322

132. **Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy**

**20170196171**

Rationale:

**Transfer From:**

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

**Transfer To:**

29021 Burnside Scholastic Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,322

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

**20170195367**

Rationale: Maximo # CPS-5373446  
Supply labor/materials to repair A/C roof top unit for MDF Room (as per quote attached)

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,325

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

**20170198287**

Rationale: refer to maximo-3116195-Knickerbocker will clean all debris and leaves around drain and area over leak, apply asphalt primer over an area approximately 10ft. x 6ft., apply a new white modified bitumen membrane patch over the same area, replace

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,325

135. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy**

**20170198571**

Rationale: To furnish labor and material to perform a leak check using compressed nitrogen in UNIVENT ROOM 209. Repair any brazable or threaded leaks found; Replace the high pressure switch; Charge the unit with up to 9 pounds of R22. MAXIMO #5615549

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,327

136. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell School**

**20170192654**

Rationale: Replaced sprinkler pressure gauges, replaced 1 fire sprinkler head, troubleshoot air compressor, checked sprinkler system for functionality. work order 3012054

**Transfer From:**

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

**Transfer To:**

24511 Ellen Mitchell School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,330

17-0628-EX1

137. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170193543

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53120 Commodities - Gas - Distribution  
254004 Utilities  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254021 Trash Removal  
000000 Default Value

Amount: \$1,332

138. Transfer from William E B Dubois School to Facility Opers & Maint - City Wide

20170197728

Rationale: Canceled PO/WO.

**Transfer From:**

26601 William E B Dubois School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

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

Amount: \$1,336

139. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20170197442

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46391-OEI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$1,337

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

20170196196

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,339

141. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20170195270**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-25211-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 485 CIT Pay Go Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,348

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

**20170196180**

Rationale: Furnish Labor & Materials to patch and seal pot holes

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,350

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

**20170198188**

Rationale: Remove 1 faucet from 2nd floor girls washroom and install 2 new self-metering faucets. Repair 2 toilets in boys 2nd floor washroom and repair 1 toilet in 2nd floor girls. All labor and material included. CPS 2229101

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

144. **Transfer from North Grand High School to Education General - City Wide**

**20170195856**

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

**Transfer From:**

46431 North Grand High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,357

145. **Transfer from St Jane De Chantal School to Office of Catholic Schools**

**20170197949**

Rationale: Private School Program Services

**Transfer From:**

69148 St Jane De Chantal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,360

146. **Transfer from Facility Opers & Maint - City Wide to Edward H White**

**20170196201**

Rationale: vendor to supply labor and material to remove and replace office 118A fire rated metal door, lever handle, cylindrical lock set and hinges- reuse closer. CPS # 5380533

**Transfer From:**

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

**Transfer To:**

26431 Edward H White  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,375

147. **Transfer from Facility Opers & Maint - City Wide to Hope Institute Learning Academy**

**20170196901**

Rationale: Vendor will repair various areas Maximo# 3071090

**Transfer From:**

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

**Transfer To:**

63031 Hope Institute Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,375

148. **Transfer from Capital/Operations - City Wide to Edward H White**

**20170197439**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-26431-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

26431 Edward H White  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,375

149. Transfer from Unity Lutheran East to Lutheran Education Foundation

20170197905

Rationale: Private School Program Services

**Transfer From:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,376

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

20170198097

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,380

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

20170196971

Rationale: Supplies and materials for student academic and cultural programming, including the American Indian Resource Center summer program.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221002 World Language Instructor Support  
547521 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221002 World Language Instructor Support  
547521 Indian Elem/Sec. Assistance Prog.

Amount: \$1,382

152. Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School

20170195358

Rationale:

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,392

153. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

**20170197447**

Rationale: Emergency Chiller sensor control replacement. Vendor will pump down existing refrigerant into high pressure side and reclaim residuals from low pressure side for re-use. replace sensor controls per Maximo CPS-5395626

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,395

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

**20170198731**

Rationale: Remove and install new ambient air sensor and new liquid temperature sensor. Start up chiller to verify it works after new install. maximo #CPS-4709471

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,395

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

**20170196153**

Rationale: \*Important\* Pump bearings making grinding noise. Provide material and labor to remove pump, replace bearings seals and gasket, reassemble install and test for proper operation. CPS 5052228

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

**20170196164**

Rationale: \*Important\* Cooling water Pump bearings failing. Provide material and labor to remove pump, replace bearings seals and gasket, reassemble install and test for proper operation. CPS 5052236

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

157. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon School**

**20170195238**

Rationale: Emergency yard flooding J.O.S to suck and jet 1 manhole N/W of play lot

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

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

**20170195489**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

**20170195490**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

22701 Salmon P Chase School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,400

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

**20170196660**

Rationale: R.V. Decoration and General Maintenance will repair and paint ceiling, walls and around window. CPS-5884206

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400



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

**20170197719**

Rationale: Vendor to remove deteriorated three gang floor box components at two locations used for security/attendant equipment at main entrance. Maximo CPS-5394710

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

**20170193264**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,406

163. **Transfer from Facility Opers & Maint - City Wide to Wildwood School**

**20170195621**

Rationale: Field Panel Firmware Flash Upgrade -Siemens

**Transfer From:**

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

**Transfer To:**

25881 Wildwood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,408

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

**20170196704**

Rationale: Furnish labor and material for the above referenced project, as follows:  
 Repair carrier and install new wall hung toilet in 2nd floor restroom. Maximo CPS-5382920

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,409

165. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

**20170197517**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2016-46321-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 485 CIT Pay Go Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,414

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

**20170196936**

Rationale: WO CPS-5382981 quote for Chase 304 univent on 5-10-17. ¿ Remove Blower Assembly from American Air Filter Ceiling Unit. ¿ Install Rebuilt Unit Back into Ceiling Unit.

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,417

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

**20170197051**

Rationale:

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,418

168. **Transfer from Medgar Evers School to Facility Opers & Maint - City Wide**

**20170195491**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

26591 Medgar Evers School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,420

17-0628-EX1

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

**20170195283**

Rationale: (MAXIMO I.D.CPS4757086) Provide labor and materials to access the (3) three Stage ceiling light fixtures at the Langford remove the existing lamps and ballast. Install (4) four 4lamp T8 ballast and 16 T8 lamps.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,425

170. Transfer from Office of Catholic Schools to Immaculate Conception School

**20170197274**

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

**Transfer From:**

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

**Transfer To:**

69139 Immaculate Conception School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,425

171. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

**20170198433**

Rationale: remove and replace leaky boiler fire tube. maximo # 3128828

**Transfer From:**

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

**Transfer To:**

24401 Oscar F Mayer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,435

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

**20170196656**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,445

173. Transfer from St Barbara to Office of Catholic Schools

**20170197925**

Rationale: Private School Program Services

**Transfer From:**

69049 St Barbara  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,450

174. Transfer from Office of Catholic Schools to Muhammad Univ

**20170198016**

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

**Transfer From:**

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

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,454

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

**20170197574**

Rationale: Exter work required from PO3299387- Vendor to remove & replace bad oil sump heaters, flow switch. Test for proper operations when completed. \$300 credit from PO 3299387 applied to this quote

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,455

176. Transfer from Genevieve Melody School to Facility Opers & Maint - City Wide

**20170195517**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

26351 Genevieve Melody School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,458

17-0628-EX1

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

**20170195622**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,458

178. **Transfer from Christ The King Lutheran to Lutheran Education Foundation**

**20170197874**

Rationale: Private School Program Services

**Transfer From:**

69462 Christ The King Lutheran  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,460

179. **Transfer from Early College and Career - City Wide to Back of the Yards**

**20170196789**

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$1,460

180. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

**20170196931**

Rationale: Remove 4 broken pieces and dispose. Furnish/cut to size/install 4 replacement for room 211, gymnasium and cafeteria. Furnish/install 1 1" o/a clear temp glass for weight room. Maximo # 5308334

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,475

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

**20170197708**

Rationale: Maximo#CPS-5396034-perform following services as required by NFPA-25 on fire/sprinkler system

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,485

182. **Transfer from Morton School of Excellence to Facility Opers & Maint - City Wide**

**20170195492**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,486

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

**20170198423**

Rationale: Furnish 55 gallons of paint for serve a thon project

**Transfer From:**

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

**Transfer To:**

23261 Foster Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,486

184. **Transfer from St Thomas Of Canterbury School to Office of Catholic Schools**

**20170197812**

Rationale: Private School Program Services

**Transfer From:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,488

17-0628-EX1

185. Transfer from St Bede The Venerable School to Office of Catholic Schools

**20170197928**

Rationale: Private School Program Services

**Transfer From:**

69053 St Bede The Venerable School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,488

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

**20170197031**

Rationale: WO CPS-5382992 quote for Chase chiller startup on 5-10-17. Provide labor and materials to start up Chiller. See attachments for scope.

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,490

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

**20170193161**

Rationale:

**Transfer From:**

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

**Transfer To:**

23401 William P Gray School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,491

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

**20170195800**

Rationale: Emergency. Maximo #3040416 Replace faulty blower motor on the hot water tank.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,499

17-0628-EX1

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

**20170196159**

Rationale: cps-33090764 furnish labor/material to change ballast and bulb for exterior street post on roof with lift. Repair to working order. Test upon completion

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,499

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

**20170193493**

Rationale: Community Schools instructional services

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,500

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

**20170193499**

Rationale: Community Schools instructional services

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,500

192. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary

**20170194300**

Rationale: Max. #5054432 Make any and all roof repairs to the following areas: Library Office, Roof 213 southeast corner, room 213 bathroom & room 203 north wall. ALSO ADDITIONAL 375.00 IS NEEDED TO ADD TO ADDITIONAL REPAIRS TO ROOM 331 AND HALL OF331

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,500



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

**20170195369**

Rationale: Maximo# CPS-5310882

Supply labor/material to repair roof leaks at men's washroom and hallway by shop area (as per quote attached)

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,500

194. **Transfer from Carl Schurz High School to Education General - City Wide**

**20170195870**

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

**Transfer From:**

46281 Carl Schurz High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,500

195. **Transfer from George Henry Corliss High School to Education General - City Wide**

**20170195933**

Rationale: School payment for Ventra card invoice for cards ordered 7/1/16 to 1/31/17

**Transfer From:**

46391 George Henry Corliss High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,500

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

**20170196942**

Rationale: provide materials and equipment to remove the electrical room door and replace with a fire rated door, using all existing hardware excluding the hinges: add self close mechanism, prime and paint maximo#3060645

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

197. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20170196955**

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430523 Neglected Programs

Amount: \$1,500

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

**20170198457**

Rationale: Furnish labor and material to troubleshoot and repair power outage on main circuit breaker to Baker College Prep hallway lights (1 fuse, 1 feeder log, 1 shop equipment. S.R.#3055530, W.O.#5382381

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

**20170198591**

Rationale: Treat entire north wall of the building from the library to the classroom across from main office, subterranean termites on the outside line perimeter and drill down holes for treatment in the 2 rooms where termites burrows.CPS2481102

**Transfer From:**

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

**Transfer To:**

24811 Wells Preparatory School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

200. **Transfer from School Safety and Security Office to School Safety and Security Office**

**20170198761**

Rationale: Food for Potbelly's at a Safe passage event

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54215 Car Fare  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53205 Commodities - Food Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$1,500

201. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

**20170192265**

Rationale: reflash the entire north wall from east to west to stop some leaks maximo number is 5310646

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,525

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

**20170195493**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,526

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

**20170196562**

Rationale: CTE Digital Media equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$1,530

204. Transfer from Facility Opers & Maint - City Wide to John C Dore School

**20170198541**

Rationale:

**Transfer From:**

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

**Transfer To:**

23001 John C Dore School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,530

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

**20170198542**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,530

206. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

**20170198585**

Rationale: Replace/repair broken seating in the auditorium due to vandalism. E & C construction lowest quote. Maximo # 35591345. See attachments.

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,530

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

**20170196782**

Rationale:

**Transfer From:**

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

**Transfer To:**

46121 Paul Robeson High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,532

208. Transfer from ICC Full Time School to Independent Schools Of Chicago

**20170197829**

Rationale: Private School Program Services

**Transfer From:**

69537 ICC Full Time School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,540

209. **Transfer from Philadelphia School of the Arts to Christian Affiliate Schools**

**20170197836**

Rationale: Private School Program Services

**Transfer From:**

69329 Philadelphia School of the Arts  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,540

210. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta School**

**20170195240**

Rationale: MAXIMO CPS 5373568....installation of 60 sq ft @3" thick 50/50 black and royal blue on playground .. includes 1 bag of blue and installation. surface america will use existing materials on site, freight also..

**Transfer From:**

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

**Transfer To:**

25681 Alessandro Volta School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,544

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

**20170196895**

Rationale: Chicago Care to paint 1st fl classrooms and 008 in main bldg This is the paint order from Sherwin Willams as per operations memo cps-5385696 quote is attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,548

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

**20170196094**

Rationale: CPS-530-9135 Till ,drag and edge baseball fields. Field is a tripping hazard to play on.

**Transfer From:**

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

**Transfer To:**

49161 TEAM Englewood Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,548

213. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**

**20170196093**

Rationale: (MAXIMO I.D. CPS5308567) Provide labor and materials to remove drain ring clean and properly flash. Torch down Modified roof section. Repair any deficiencies and punctures in the field membrane. Address limestone gap and masonry corner(open)

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,550

214. **Transfer from Facility Opers & Maint - City Wide to Fairfield Academy**

**20170196873**

Rationale: Hardy to furnish labor, material and equipment necessary to provide patching and spot painting to damaged areas in 2nd Floor North Hallway, Room 213 and Room 215  
 MAXIMO#3067024

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,550

215. **Transfer from Patrick Henry School to Facility Opers & Maint - City Wide**

**20170195494**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

23731 Patrick Henry School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,551

216. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20170195735**

Rationale:

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,560

217. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick School**

**20170197504**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24431-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick School  
 486 CIT Bond  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

Amount: \$1,566

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

**20170196723**

Rationale:

**Transfer From:**

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

**Transfer To:**

46381 Carver Military High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,567

219. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy**

**20170198178**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46261-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,575

220. **Transfer from Epiphany School to Office of Catholic Schools**

**20170197775**

Rationale: Private School Program Services

**Transfer From:**

69094 Epiphany School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$1,580

221. Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy

**20170196420**

Rationale:

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,580

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

**20170198676**

Rationale: Remove and replace old water service with new sink and hardware. Work to be performed from 7th floor ceiling.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,585

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

**20170196085**

Rationale: Provide labor & materials to remove house pump in basement, replace pump seal, reassemble & test for leaks.  
 Maximo # 5372660  
 QUOTES ATTACHED

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,589

224. Transfer from Facility Opers & Maint - City Wide to William E B Dubois School

**20170197344**

Rationale: Furnish labor and materials to replace the old rusted out grease trap . it smell and is leaking badly . Maximo #3089696

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,593



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

**20170193183**

Rationale: Max#3019251 emergency rout and camera for boys bathroom main building water keep backing up work already preformed

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

226. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20170196847**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23351-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,600

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

**20170198300**

Rationale: Need urinals emergency repaired install clean out on vent bar, Rod urinals and install a access panel maximo # CPS-5593873

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,600

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

**20170198443**

Rationale: furnish labor to trouble shoot pid loop problems on B.A.S program system. CPS-5384856 automated logic is proprietary company for B.A.S

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

229. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

**20170196023**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$1,608

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

**20170193087**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,609

231. **Transfer from Facility Opers & Maint - City Wide to Francis M Mckay School**

**20170198029**

Rationale:

**Transfer From:**

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

**Transfer To:**

24451 Francis M Mckay School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,612

232. **Transfer from Facility Opers & Maint - City Wide to George Washington School**

**20170195184**

Rationale: W/O#5071047 provide labor and material to replace broken and missing ceramic tile also secure under layment

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,620

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

**20170195187**

Rationale: We will need an increase or a new PO for the self priming sump pump in the Lunchroom area. We replaced all moving parts that usually are necessary for this pump to prime and pump properly. This pump still does not hold its prime. We return

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,620

234. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

**20170195937**

Rationale: School payment for Ventra card invoice for cards ordered 7/1/16 to 1/31/17

**Transfer From:**

46341 Gurdon S Hubbard High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,625

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

**20170196629**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-28081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$1,626

236. **Transfer from Facility Opers & Maint - City Wide to Wilma G Rudolph Learning Center**

**20170197462**

Rationale: maximo # 3090959 repair unit vent in room 6. currently not no cooling & can not change set point. 2 quotes attached.

**Transfer From:**

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

**Transfer To:**

30121 Wilma G Rudolph Learning Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,635

237. **Transfer from Unity Lutheran West to Lutheran Education Foundation**

**20170197868**

Rationale: Private School Program Services

**Transfer From:**

69125 Unity Lutheran West  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,638

238. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

**20170194760**

Rationale: Transferring funds per department request.

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,641

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

**20170196195**

Rationale: Provide labor and materials to install 18 gauge door painted brown with door closer hinge stiker MAXIMO#5374140

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,647

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

**20170198190**

Rationale: Scope of work to include: trimming low hanging branches, trimming and thinning out of hedges and shrubs as needed, re-edging flower beds, weeding of flower beds removal of leaves and trash from bed areas. Maximo # 2820074

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,650

17-0628-EX1

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

20170195284

Rationale: (MAXIMO I.D. CPS4757086) Additional work order generated for Main Level of Auditorium labor and materials to remove the eight remaining (8) existing lamps and (8) ballasts and install 32 T8 lamps. (Refer to Work Order#3287296)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,652

242. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Specialty Elementary School

20170198434

Rationale: SOUTH CHILLER - Remove and Replace Burnt Out EXV Board. Test to Ensure Safe and Efficient Operations. Perform Factory Start Up Upon Completion. (CPS-5591360)

**Transfer From:**

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

**Transfer To:**

22491 Milton Brunson Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,665

243. Transfer from Early College and Career - City Wide to George Washington High School

20170196377

Rationale: CTE Auto Body Program equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474564 Special Student Needs-C. Perkins

Amount: \$1,665

244. Transfer from St Viator School to Office of Catholic Schools

20170197813

Rationale: Private School Program Services

**Transfer From:**

69294 St Viator School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,689

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

**20170196259**

Rationale: Lab testing for ceiling material in auditorium.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,694

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

**20170198459**

Rationale: Supply labor and material for additional follow up and jetting of busted sewer to locate compromised piping maximo5376535

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,694

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

**20170196163**

Rationale: \*Emergent\* Bas system malfunction due to power surge. Provide material and labor to troubleshoot and repair automation system. CPS 5036503

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,695

248. Transfer from Facility Opers & Maint - City Wide to Medgar Evers School

**20170196179**

Rationale: Maximo #CPS5042735  
Remove and replace blower motor and (2) blower wheels in Trane univent. Room 212

**Transfer From:**

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

**Transfer To:**

26591 Medgar Evers School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,695

249. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**

**20170196236**

Rationale: (Maximo I.D.CPS5069249) Provide labor and materials to perform chiller start-up and clean condenser coils on the chiller at Sherwood. Additional services needed refer to P.O.#3281603

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,695

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

**20170196734**

Rationale:

**Transfer From:**

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

**Transfer To:**

46381 Carver Military High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,698

251. **Transfer from Facility Opers & Maint - City Wide to Wildwood School**

**20170196440**

Rationale: Server is down....cps could not sign in or Johnson control with engineer....proprietary work...maximo #cps-530433

**Transfer From:**

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

**Transfer To:**

25881 Wildwood School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,702

252. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner School**

**20170196495**

Rationale: Maximo 3030481--Due to power outage BAS need to re program supply fans and desk top program QUOTE ATTACHED

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,702

253. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner School**

**20170198084**

Rationale: MAXIMO 3030481- JOHNSON CONTROLS PROPSE ANOTHER DAY OF LABOR TROUBLESHOOTING NETWORK COMMUNICATIONS WITH CPS IT REP TO GET bas UP AND RUNNING see quote attached NEEDED ASAP

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,702

254. **Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**

**20170198664**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-53061-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,702

255. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett School**

**20170196887**

Rationale:

**Transfer From:**

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

**Transfer To:**

24241 Joseph Lovett School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,705

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

**20170197050**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,711



17-0628-EX1

257. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil School**

**20170196706**

Rationale: Furnish material and labor for Emergency hydro- jetting and excavating multiple storm drain combination basins. (MAXIMO #5383296.)

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,725

258. **Transfer from Capital/Operations - City Wide to Pilsen Community Academy**

**20170198320**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31141-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

31141 Pilsen Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,725

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

**20170193503**

Rationale: Community Schools instructional services

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442162 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442162 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,730

260. **Transfer from Our Lady Of The Snows School to Office of Catholic Schools**

**20170197845**

Rationale: Private School Program Services

**Transfer From:**

69230 Our Lady Of The Snows School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$1,735

261. **Transfer from Bethesda Lutheran School to Lutheran Education Foundation**

**20170197903**

Rationale: Private School Program Services

**Transfer From:**

69304 Bethesda Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,736

262. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon School**

**20170193361**

Rationale: emergency block off play ground to secure area. Galaxy to fabricate gate and gate stop .

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,739

263. **Transfer from Phoenix Military Academy to Education General - City Wide**

**20170195842**

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

**Transfer From:**

55011 Phoenix Military Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,750

264. **Transfer from Neal F Simeon Vocational High School to Education General - City Wide**

**20170195859**

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

**Transfer From:**

53061 Neal F Simeon Vocational High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,750

265. **Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

**20170197445**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46391-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,750

266. **Transfer from Esmond School to Citywide Student Support and Engagement**

**20170192335**

Rationale: Sweep CSI grant funds for centralized purchasing

**Transfer From:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$1,774

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

**20170193404**

Rationale: provide labor and materials to repairsump pump #4-pump and impeller failed -maximo #5074733

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,776

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

**20170195599**

Rationale: Vendor to cut out 9 damaged areas in the main parking lot. Grade the cut areas and install new hot asphalt, rolled to compact to match surrounding areas. Proposal attached. Maximo-CPS-5375843.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,780

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

**20170198390**

Rationale: E & C Construction propose to provide labor and materials to repair damage floor in room 105 in 3 places will remove tiles underlayment and hardwood floor install 3/4 plywood underlayment and tiles (200sq.ft.)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,780

270. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20170197278**

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

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,781

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

**20170196669**

Rationale: finish work on fire alarm panel

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,784

272. **Transfer from Facility Opers & Maint - City Wide to Francis M Mckay School**

**20170198261**

Rationale:

**Transfer From:**

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

**Transfer To:**

24451 Francis M Mckay School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,787

273. **Transfer from Language and Cultural Education to ECIA Projects**

**20170197536**

Rationale: Clearing negative pointer line

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 490936 Title iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51500 Teacher Salaries - Substitutes  
 221011 Improvement Of Instruction  
 490936 Title lii - Language Acquisition

Amount: \$1,788

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

**20170197560**

Rationale: Max # 5395582. Urgent. Provide all labor to start up 3 chillers. Provide report to engineer of any issues we find. Quote attached.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,789

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

**20170198510**

Rationale: Emergency--Provide labor and material to charge main chiller with 100LBS of freon Charged chiller and isolated bundle where circuit A was crossing over to circuit B

**Transfer From:**

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

**Transfer To:**

32011 Albany Park Multicultural Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,790

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

**20170197643**

Rationale: Furnish Material for serve a thon event need 82 gallons of paint

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,800

277. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20170195239**

Rationale: Emergency drains to be sucked and jetted out (2) manholes east of play pot that is also causing basement to flood

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

278. **Transfer from St Ferdinand School to Office of Catholic Schools**

**20170197776**

Rationale: Private School Program Services

**Transfer From:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$1,802

279. **Transfer from Facility Opers & Maint - City Wide to Oscar Depriest School**

**20170196924**

Rationale: Vendor will supply replacement thermal sealed window pane glass 117" X 67" to be installed above main entrance. Vendor will also supply necessary scaffolding needed to lift 30' per maximo #CPS-5381793

**Transfer From:**

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

**Transfer To:**

26631 Oscar Depriest School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,810

280. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center**

**20170196854**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-24971-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,815

281. Transfer from Capital/Operations - City Wide to Ted Lenart Regional Gifted Center

**20170198654**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-29361-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29361 Ted Lenart Regional Gifted Center  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,825

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

**20170198538**

Rationale: First Cut on 05-02-17  
 5 guys \* 4.75hrs \* \$34 = \$807.50  
 Second Cut on 05-25-17  
 5 guys \* 6hrs \* \$34 = \$1,020.00  
 Both times the grass was over 18 $\frac{1}{2}$  long.

**Transfer From:**

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

**Transfer To:**

68060 Stagg Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254036 Stadiums  
 000000 Default Value

Amount: \$1,828

283. Transfer from Harlan Community Academy High School to Education General - City Wide

**20170195941**

Rationale: School payment for Ventra card invoice for cards ordered 7/1/16 to 1/31/17

**Transfer From:**

51021 Harlan Community Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,829

284. Transfer from Capital/Operations - City Wide to Ted Lenart Regional Gifted Center

**20170198656**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-29361-OSS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29361 Ted Lenart Regional Gifted Center  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,832

285. **Transfer from Facility Opers & Maint - City Wide to John W Garvy School**

**20170195232**

Rationale: Disconnect and remove the old VFD from the RTU. Furnish and install a new VFD for the fan. Set up and program as needed. Test for proper operation.

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,832

286. **Transfer from Facility Opers & Maint - City Wide to Donald L Morrill Mathematics & Science Specialty School**

**20170197309**

Rationale: vendor to supply labor & material to replace rm 119 Reclaim the existing refrigerant;- Disconnect and remove the existing compressor;- Install one new compressor;- Pull a vacuum;  
 - Charge the unit with the existing refrigerant; and

**Transfer From:**

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

**Transfer To:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,839

287. **Transfer from Facility Opers & Maint - City Wide to William H Prescott School**

**20170193364**

Rationale: Replace the PNEUMATIC AIR DRIER ON THE AIR COMPRESSOR. The current one is broke and damaged the controls with water and moisture. MAX CPS#- 5306323

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,845

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

**20170195495**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,845



289. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

**20170196988**

Rationale: Transferring funds from contingency to clear negative values in buckets

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 57415 FICA  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$1,849

290. **Transfer from Facility Opers & Maint - City Wide to Tilton Multiplex**

**20170196293**

Rationale: remove condensate pump bring back to shop disassemble machine internal parts rebuild pump bring back and reinstall and check for proper operation maximo#5378013 quotes are attached

**Transfer From:**

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

**Transfer To:**

28271 Tilton Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,850

291. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20170196479**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,850

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

**20170196726**

Rationale: Provide all labor and material to Furnish and install a new 30HP Variable Frequency Drive power head assembly. Connect to existing bypass drive for Supply Fan. Maximo#5052843

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,850

293. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

**20170196884**

Rationale: maximo # 3079041 -Remove and replace (1) 3/4 threaded check valve and all necessary nipples, fittings, and flanges on ejector pump #1 due to cracked in housing

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,850

294. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

**20170197721**

Rationale: CPS5380452 Floor drains on first and second floor plugged with dry wax in the p-traps and piping. About 15 feet of piping to be removed and replaced. Aramark Issue.

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

295. **Transfer from Facility Opers & Maint - City Wide to Manley Career Community Academy High School**

**20170198430**

Rationale: Provide and install one (1) 400W HPS fixture at parapet wall over boiler room roof. Total \$ 1,850.00  
 Maximo #3129319 See quotes attached

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,850

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

**20170195496**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,875

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

**20170192231**

Rationale:

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,876

298. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes School**

**20170198481**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22901-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$1,878

299. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes School**

**20170198482**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22901-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes School  
 485 CIT Pay Go Fund  
 56306 Capitalized Furniture  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$1,878

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

**20170193241**

Rationale: Price per quote for \$1,880 for Mecro to replace three burnt out ballast and re lamp, with lift in multi-purpose room. Two quotes Attached\*\*\*\*\*Maximo #3739093

**Transfer From:**

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

**Transfer To:**

23401 William P Gray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,880

17-0628-EX1

301. **Transfer from Facility Opers & Maint - City Wide to Jensen Scholastic Academy School**

**20170193089**

Rationale: replace deteriorating wooden sidelights with insulated aluminum panels. max 5373025  
see quotes attached

**Transfer From:**

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

**Transfer To:**

29341 Jensen Scholastic Academy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,892

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

**20170198740**

Rationale: MAX# 5616863 Reclaim the existing refrigerant, Disconnect & remove existing compressor, Install new compressor, Pull a vacuum, Charge unit with existing reclaimed refrigerant,& Charge for proper operation when completed. Per attached 3 Quotes

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,897

303. **Transfer from Capital/Operations - City Wide to Pilsen Community Academy**

**20170198657**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31141-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

31141 Pilsen Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,900

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

**20170195726**

Rationale: cps 4070248. FURNISH LABOR & MATERIALS TO RE-BULB CORLISS 30 FT HIGH SURGE, CFL 60 WATT BULBS, LIFT. WORK TO BE PERFORMED & COMPLETED BEFORE APRIL 14, 2017. MAYOR VISIT

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,904

305. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170198121

Rationale: kaplan early learning center order

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54125 Services - Professional/Administrative  
213011 Health Services  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
53405 Commodities - Supplies  
213004 Vision Testing-City Wide  
000000 Default Value

Amount: \$1,906

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

20170197032

Rationale:

**Transfer From:**

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

**Transfer To:**

23291 Frederick Funston School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,908

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

20170195497

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,908

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

20170196072

Rationale: Replace (7) athletic field rotors that are no longer turning. Replace (1) zone control valve that is no longer working.

**Transfer From:**

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

**Transfer To:**

68060 Stagg Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254036 Stadiums  
000000 Default Value

Amount: \$1,911

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

**20170198636**

Rationale: needed emergency light-pole removal maximo # CPS-5615562

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,913

310. **Transfer from Chief Education Office to Infinity Math, Science, and Technology High School (at Little Village)**

**20170194203**

Rationale: Honors Senior Sociology Program  
 American Sociologist Association Annual Conference

**Transfer From:**

10816 Chief Education Office  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

55151 Infinity Math, Science, and Technology High School (at Little Village)  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119061 Oip - Social Studies  
 000901 Other Gen Ed Funded Programs

Amount: \$1,915

311. **Transfer from Bethesda Lutheran School to Lutheran Education Foundation**

**20170197869**

Rationale: Private School Program Services

**Transfer From:**

69304 Bethesda Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,916

312. **Transfer from Esmond School to Citywide Student Support and Engagement**

**20170192345**

Rationale: Sweep CSI grant funds for centralized purchasing

**Transfer From:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,919

313. **Transfer from Facility Opers & Maint - City Wide to Esmond School**

**20170192593**

Rationale: Supply labor and material to install in line circulating pump, leaked and water is hot.

**Transfer From:**

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

**Transfer To:**

23131 Esmond School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,925

314. **Transfer from Capital/Operations - City Wide to Arthur Dixon School**

**20170197988**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22971-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,928

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

**20170198640**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,946

316. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20170198691**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,948

317. Transfer from Facility Opers & Maint - City Wide to Perkins Bass School

**20170196781**

Rationale:

**Transfer From:**

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

**Transfer To:**

22161 Perkins Bass School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,948

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

**20170194622**

Rationale: Transfer of funds to increase bucket number 532600.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,950

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

**20170194640**

Rationale: Transfer of funds to increase bucket number 514395.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,950

320. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy

**20170197008**

Rationale: Vendor will supply labor, material and scaffolding to remove damaged ceiling tiles above 2nd and 3rd floor stair case landing. Will replace approx. 84 sqf with new radar spline ceiling tiles. CPS-5063212

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,967



321. **Transfer from Charles Sumner Mathematics & Science Community Academy to Early Childhood Development - City Wide**

**20170193701**

Rationale: Transferring funds back to originating unit.

**Transfer From:**

31221 Charles Sumner Mathematics & Science Community Academy  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

Amount: \$1,971

322. **Transfer from Annunciata to Office of Catholic Schools**

**20170197924**

Rationale: Private School Program Services

**Transfer From:**

69040 Annunciata  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,976

323. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20170192903**

Rationale: Transfer needed for Tier II/III printing services

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$1,977

324. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20170198323**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46251-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,980

17-0628-EX1

325. Transfer from Language and Cultural Education to ECIA Projects

20170197537

Rationale: Clearing negative pointer line

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51140	Termination Payout of Sick & Vacation Days - Teachers
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Amount: \$1,984

326. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20170195172

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69107	St. Francis de Sales HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,989

327. Transfer from Facility Opers & Maint - City Wide to Charles H Wacker School

20170197063

Rationale:

**Transfer From:**

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

**Transfer To:**

26621	Charles H Wacker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

Amount: \$1,993

328. Transfer from Capital/Operations - City Wide to Henry R Clissold School

20170198667

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22761-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

22761	Henry R Clissold School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$1,994

329. **Transfer from Facility Opers & Maint - City Wide to George Washington School**

**20170197159**

Rationale: cps W/O#5377056 replace evaporator motor bearing and couplrar evacuate refrigerant charge unit to factory levels of refrigerant

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,995

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

**20170198083**

Rationale: supply and install 2 new 21/2" ball valves and replace related leaking piping  
 2 quotes attached  
 Maximo#cps5592883

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,995

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

**20170198389**

Rationale: Andee Boiler propose to provide labor and materials to cut and remove (2) 3x4 E openings in front of the #1& 2 boilers furnish and install (2) new handhold plate assemblies .this will help clean more scale from the boilers.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,995

332. **Transfer from Edward Tilden Career Community Academy to Citywide Student Support and Engagement**

**20170192222**

Rationale: Sweep CSI grant funds for centralized purchasing

**Transfer From:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,000

333. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy**

**20170193424**

Rationale: Correcting earlier sweep of funds - CSI pupil transportation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,000

334. **Transfer from Executive Office to Executive Office**

**20170194951**

Rationale: Transfer of funds to Executive Office

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

335. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth School**

**20170195122**

Rationale: Provide labor and material to install volleyball and basketball lines to gym floor. Maximo work request  
 CPS-5373636

**Transfer From:**

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

**Transfer To:**

25711 James Wadsworth School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,000

336. **Transfer from Facility Opers & Maint - City Wide to Emmet Louis Till Math and Science Academy**

**20170195279**

Rationale: PROVIDE LABOR AND MATERIALS TO REPAIR ROOF LEAK ON EAST SIDE NEXT TO ELEVATOR SHAFT. VENOR WILL PREP AREA. INSTALL NEW TORH DOWN ROOF ( APPROX.12'X15' ).SEAL ALL SEAMS ALONG FLASHING. CLEAN WORK AREA.

**Transfer From:**

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

**Transfer To:**

24441 Emmet Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,000

337. Transfer from Whitney M Young Magnet High School to Education General - City Wide

**20170195945**

Rationale: School payment for Ventra card invoice for cards ordered 7/1/16 to 1/31/17

**Transfer From:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,000

338. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

**20170196097**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

**20170197316**

Rationale: To furnish labor and all materials for treatment of subterranean termites in Room 101. Drilling and treatment of the south, east, and west walls. trenching and treatment of the soil and tree on the exterior of the Room. (WO#CPS-5394271)

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,000

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

**20170197657**

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

**Transfer From:**

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

**Transfer To:**

69188 Urban Prairie Waldorf  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

341. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

**20170198269**

Rationale: maximo # 3119987 to do spring clean up of landscaping of oscar mayer school

**Transfer From:**

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

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,000

342. Transfer from Office of Student Health & Wellness to Information & Technology Services

**20170196691**

Rationale: lunch stop supplies

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,021

343. Transfer from Information & Technology Services to Office of Student Health & Wellness

**20170197102**

Rationale: originally transferred in error - incorrect unit number.

**Transfer From:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,021

344. Transfer from Hancock High School to Education General - City Wide

**20170195947**

Rationale: School payment for Ventra card invoice for cards ordered 7/1/16 to 1/31/17

**Transfer From:**

46021 Hancock High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,026

345. **Transfer from LSC Relations to LSC Relations**

**20170193367**

Rationale: transportation for FACE department

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,035

346. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham School**

**20170197547**

Rationale: provide labor and material to install 2 A/C units provided by school, all panels brackets, and removal and disposal of old glass, furnish/fabricate/install 2 a/c units.

**Transfer From:**

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

**Transfer To:**

23391 Alexander Graham School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,050

347. **Transfer from Network 8 to Network 8**

**20170193702**

Rationale: Transfer funds for instructional materials

**Transfer From:**

02481 Network 8  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 494058 Title Iia - Teacher Quality

**Transfer To:**

02481 Network 8  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 494058 Title Iia - Teacher Quality

Amount: \$2,065

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

**20170196778**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,072

349. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin School**

**20170196923**

Rationale:

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$2,078

350. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20170195374**

Rationale: Cooling startup for 6 RTUs in the Hall Mall.  
 Maximo ID: CPS-5373290

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,080

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

**20170195498**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,085

352. **Transfer from St Symphorosa School to Office of Catholic Schools**

**20170197808**

Rationale: Private School Program Services

**Transfer From:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,096



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

20170197718

Rationale:

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,108

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

20170197142

Rationale: perform a leak check circuit A and B using compressed nitrogen, repair all brazable and threaded leaks found charge with existing reclaimed refrigerant, charge additional R-22 supplied by Engineer,Maximo#3072016

**Transfer From:**

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

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,116

355. Transfer from Ambrose Plamondon School to Facility Opers & Maint - City Wide

20170195499

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

24981 Ambrose Plamondon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,130

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

20170196796

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474564 Special Student Needs-C. Perkins

Amount: \$2,142

17-0628-EX1

357. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott School

**20170197453**

Rationale: RECEIVED INVOICE FOR REPLACEMENT OF CPU FOR FIRE ALARM PANEL BACK ON SEPTEMBER 14TH, 2016 BY SIMPLEX - GRINNELL. LIFE SAFETY ISSUE. TOTAL = \$2,142.88. CPS - 5394897.

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,143

358. Transfer from Everett Mckinley Dirksen School to Facility Opers & Maint - City Wide

**20170195500**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

22871 Everett Mckinley Dirksen School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

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

Amount: \$2,148

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

**20170196277**

Rationale: Replace compressor for McQuay HVAC. Proposal attached.  
MAXIMO #CPS-4987564

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,150

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

**20170197054**

Rationale:

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$2,151

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

**20170193201**

Rationale: furnish and install one primex GPS transmitter

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,160

362. Transfer from Brother Rice High School B to Office of Catholic Schools

**20170197859**

Rationale: Private School Program Services

**Transfer From:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$2,163

363. Transfer from Accounting to Accounting

**20170193709**

Rationale: To pay for office supplies

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 53405 Commodities - Supplies  
 252502 Controller'S Office  
 000000 Default Value

Amount: \$2,200

364. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley School

**20170196465**

Rationale: Tuck pointing work is being done and the PO for the work was 1000 short. Also the was an option for 1,200 to remove and replace all loose mortar on south chimney. A new Po is being generated. Please reference PO 3298157

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,200

17-0628-EX1

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

**20170197361**

Rationale: Remove pipe covering as per Environmental project manual & attached job estimate. Work to done after the last day of school. \$2200.00

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,200

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

**20170194105**

Rationale: Extra work required from Po 3278127 - Vendor to furnish & install new Bogen Multicom Processor board, Bogen multicom admin phone, reprogram intercom system & test.

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,201

367. Transfer from St Robert Bellarmine School to Office of Catholic Schools

**20170197803**

Rationale: Private School Program Services

**Transfer From:**

69262 St Robert Bellarmine School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,205

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

**20170195368**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,225

17-0628-EX1

369. **Transfer from Our Lady of Tepeyac High School to Office of Catholic Schools**

**20170197823**

Rationale: Private School Program Services

**Transfer From:**

69405 Our Lady of Tepeyac High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,230

370. **Transfer from Unity Lutheran East to Lutheran Education Foundation**

**20170197870**

Rationale: Private School Program Services

**Transfer From:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,244

371. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20170196777**

Rationale:

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,247

372. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20170196489**

Rationale: Transfer to increase buckets

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211010 Tier I Services  
000000 Default Value

**Transfer To:**

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

Amount: \$2,254

373. Transfer from Capital/Operations - City Wide to Pilsen Community Academy

**20170197763**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-26371-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31141 Pilsen Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,265

374. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

**20170196256**

Rationale: Per Dan Conlon(Sodexo)  
 Deficiency: The flashings are open and are not watertight.  
 Corrective Action: The flashings will be sealed.  
 Deficiency: Gutter joints are open and leaking.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,276

375. Transfer from Capital/Operations - City Wide to George F Cassell School

**20170197985**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22651-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22651 George F Cassell School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,295

376. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School

**20170198540**

Rationale:

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,295

377. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

**20170198663**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25591-OUV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,295

378. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20170195177**

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

**Transfer From:**

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

**Transfer To:**

69197 Maternity Bvm School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,300

379. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20170197386**

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

**Transfer From:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,300

380. **Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**

**20170198672**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-53061-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,300

381. Transfer from Esmond School to Citywide Student Support and Engagement

**20170192324**

Rationale: Sweep CSI grant funds for centralized purchasing

**Transfer From:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,310

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

**20170197000**

Rationale: Remove and dispose of one existing Bradley sink and install two new wall hung sinks with Chicago metering faucets in girls 1st floor washroom. Maximo Work Order# 5391447

**Transfer From:**

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

**Transfer To:**

31201 Parkside Community Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,323

383. Transfer from Pui Tak Christian School to Christian Affiliate Schools

**20170197862**

Rationale: Private School Program Services

**Transfer From:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,323

384. Transfer from Our Lady Of Grace School to Office of Catholic Schools

**20170197967**

Rationale: Private School Program Services

**Transfer From:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,324



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

**20170195254**

Rationale: Vendor will replace bad compressor. Room has no A/C. Quotes attached. Maximo #5311034

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,325

386. Transfer from Chicago Hope Academy to Christian Affiliate Schools

**20170197832**

Rationale: Private School Program Services

**Transfer From:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,325

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

**20170195322**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,328

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

**20170196297**

Rationale: Replace 28 intercom speakers. Test all intercom speakers.(CPS-5381771)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,340

389. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20170198662**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46331-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,340

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

**20170196456**

Rationale: Chiller #1 & Circuit#2 Leak check the circuit. Repair any solderable or threaded leaks found. Pull a vacuum and add an additional 50# R407c refrigerant as needed. Test for proper operation. Max#3059221

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

391. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby School**

**20170198052**

Rationale:

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,351

392. **Transfer from Josephinum High School to Office of Catholic Schools**

**20170197878**

Rationale: Private School Program Services

**Transfer From:**

69375 Josephinum High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$2,372

393. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

**20170198647**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-24441-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24441 Emmit Louis Till Math and Science Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,375

394. Transfer from Chicago SDA Academy to Christian Affiliate Schools

**20170197896**

Rationale: Private School Program Services

**Transfer From:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,384

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

**20170196566**

Rationale: Provide labor and materials to replace defective main electrical switch check buss.  
 AHU #1 will not run do to a lose of power  
 Start up units

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,389

396. Transfer from Facility Opers & Maint - City Wide to Orr Academy

**20170192620**

Rationale: Remove and replace sidewalk 20' x 5'. Quote and S.R. #2995594

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,390

397. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

**20170197766**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46541-OHL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46541 DuSable Multiplex  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,395

398. **Transfer from Independent Schools Of Chicago to Wolcott School**

**20170195321**

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

**Transfer From:**

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

**Transfer To:**

69333 Wolcott School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

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

**20170198412**

Rationale: TNC Painting propose to provide labor & materials to scrape, patch, sand, prep, prime and paint kitchen wall above dish washing station upper east & west walls in severing line area & locker room wall in kitchen. approximate 1600 sq. ft.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

400. **Transfer from Cheder Lubavitch Hebrew School to Associated Talmud Torah Of Chicago**

**20170197972**

Rationale: Private School Program Services

**Transfer From:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,420

17-0628-EX1

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

**20170195977**

Rationale: See attached quote for fox valley to repack fire pump.  
maximo 3031491

**Transfer From:**

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

**Transfer To:**

24791 James Otis School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,425

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

**20170196139**

Rationale: Maximo CPS-5045177 furnish labor and material replace existing school flag pole current pole is loose on second floor of bldg

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,427

403. **Transfer from St Jerome School to Office of Catholic Schools**

**20170197950**

Rationale: Private School Program Services

**Transfer From:**

69151 St Jerome School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,430

404. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20170197271**

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

**Transfer From:**

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

**Transfer To:**

69210 St Nicholas Cathedral School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,435

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

**20170197233**

Rationale: Disconnect and remove existing discharge plate gasket inner and outer, replace and fix all other leaks on unit #1. check that unit has no leaks replace refrigerant check for proper operation. Need asap call for apt maximo#CPC-2064110

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,437

406. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

**20170196531**

Rationale: SR# 2976151 furnish all labor and material to replace all ceiling tiles in south building gym

**Transfer From:**

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

**Transfer To:**

25341 William T. Sherman Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,449

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

**20170196213**

Rationale: Scope of work #6882 for Loop Office garden level freight elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$2,471

408. **Transfer from St William School to Office of Catholic Schools**

**20170197815**

Rationale: Private School Program Services

**Transfer From:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,479

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

**20170192695**

Rationale: Remove and replace with new a 1/2 HP motor, Supply and install a interior back draft damper and exterior louver. Replace security screen on exterior brick and reuse fan if not damaged. Fan is connected to BAS. SEE MAXIMO # CPS-5308143.

**Transfer From:**

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

**Transfer To:**

22881 Charles R Darwin School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,480

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

**20170193234**

Rationale: MAXIMO#(3012922 )Gymnasium Folding Door's in need of Repair's( Safety Issue) Install missing Hardware, Check Operation upon Completion.

**Transfer From:**

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

**Transfer To:**

22941 William E Dever School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,480

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

**20170193171**

Rationale: Replacement for cancelled PO 3261491

**Transfer From:**

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

**Transfer To:**

23401 William P Gray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,495

412. Transfer from Clara W Barton School to Facility Opers & Maint - City Wide

**20170195501**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

22151 Clara W Barton School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,495

413. **Transfer from Facility Opers & Maint - City Wide to George Washington School**

**20170197170**

Rationale: cps W/O#5377056 provide labor and material to disconnect and remove exiting compressor fur and install new copeland compressor pressure text for leaks

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,495

414. **Transfer from Capital/Operations - City Wide to Charles Carroll School**

**20170197987**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22571-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22571 Charles Carroll School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,495

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

**20170196008**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2010-47021-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

47021 William Jones College Prep High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 000000 Default Value

Amount: \$2,498

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

**20170196746**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2013-47021-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000017 Tif Capital

Amount: \$2,498



17-0628-EX1

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

**20170193203**

Rationale: re-flash around four scuppers with modified roofing material, caulk counter flashing as needed. repair soil stack. address the leak in front of gym door, remove all debris

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,500

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

**20170195085**

Rationale: CPS 5308774. FURNISH LABOR & MATERIALS TO REPAIR ELEVATOR: REHANG FREIGHT CAR DOOR & INSTALL NEW ELECTRONIC EDGE.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

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

**20170195502**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

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

**20170196138**

Rationale: extra work required on Po 3266783 - pump mud and debris from storm basin. hydro jet line & camera to verify line clear

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

17-0628-EX1

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

**20170196852**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
211204 Assessment  
430523 Neglected Programs

Amount: \$2,500

422. Transfer from Grant Funded Programs Office - City Wide to UCAN

**20170196861**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69055 UCAN  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
211204 Assessment  
430523 Neglected Programs

Amount: \$2,500

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

**20170197082**

Rationale: Suck out manhole and jet sanitary line on buildings North side  
sewerage backing up into building affecting all faculty bathrooms on north end of the building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

424. Transfer from Intergovernmental Relations to Intergovernmental Relations

**20170197144**

Rationale: Additional funds for Springfield transportation

**Transfer From:**

10450 Intergovernmental Relations  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
115 General Education Fund  
54210 Pupil Transportation  
230010 Administrative Support  
000000 Default Value

Amount: \$2,500

17-0628-EX1

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

**20170197360**

Rationale: Change Order for Generator Maintenance and load bank test.  
P.O. #3281858

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

426. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170195263**

Rationale: Transfer to increase sub bucket

**Transfer From:**

13727 Early College and Career - City Wide  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
494058 Title lia - Teacher Quality

**Transfer To:**

13727 Early College and Career - City Wide  
353 Title II - Teacher Quality  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
494058 Title lia - Teacher Quality

Amount: \$2,504

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

**20170195503**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

53061 Neal F Simeon Vocational High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

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

Amount: \$2,512

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

**20170196142**

Rationale: maximo CPS-5045207 ¿Furnish and install one new McDonnell Miller low water cut-off #157 with new gauge glass kit and tri-cocks and ¿Repair the leaking steam return line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,520

17-0628-EX1

429. Transfer from Capital/Operations - City Wide to Air Force Academy High School

**20170196754**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2010-45231-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253534 Modern Schools Across Chicago Expansion  
000000 Default Value

Amount: \$2,535

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

**20170195159**

Rationale: #maximo3013092roof is leaking inside Principal office and main office

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,550

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

**20170198742**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,550

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

**20170196029**

Rationale: Provide equipment, labor and material to cut and take out seven damaged asphalt areas in the parking lot. Haul away any debris, Grade and parch with new hot asphalt and rolled to compact to match existing asphalt. CPS # 5310767

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,553

17-0628-EX1

433. Transfer from Our Lady Of The Snows School to Office of Catholic Schools

20170197795

Rationale: Private School Program Services

**Transfer From:**

69230 Our Lady Of The Snows School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,563

434. Transfer from Capital/Operations - City Wide to Wildwood School

20170196628

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-25881-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

25881 Wildwood School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$2,578

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

20170195354

Rationale:

**Transfer From:**

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

**Transfer To:**

51071 William H Wells Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$2,593

436. Transfer from Capital/Operations - City Wide to Perkins Bass School

20170198683

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
115 General Education Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

22161 Perkins Bass School  
115 General Education Fund  
56306 Capitalized Furniture  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,620

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

**20170197963**

Rationale: Private School Program Services

**Transfer From:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,644

438. **Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School**

**20170197758**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-22411-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22411 Edmund Burke Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,645

439. **Transfer from Altus Academy to Independent Schools Of Chicago**

**20170197827**

Rationale: Private School Program Services

**Transfer From:**

69323 Altus Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,650

440. **Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**

**20170198619**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22491-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Specialty Elementary School  
 115 General Education Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,668

17-0628-EX1

441. Transfer from Facility Opers & Maint - City Wide to Frederick Stock School

**20170195134**

Rationale: stock rm 105 floor need repairs patch and vinyl tile and threshold Princpal ask for floors to be done ,MAXIMO 3002769 FLOOR VERY OLD NEEDS TO BE FIXED

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,680

442. Transfer from Frederick Stock School to Facility Opers & Maint - City Wide

**20170197209**

Rationale: Canceled WO.

**Transfer From:**

30081 Frederick Stock School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

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

Amount: \$2,680

443. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School

**20170198006**

Rationale: JOB IS FOR FLEMING SCHOOL 4918 W.64ST, pressurize univents in rooms 100,106,107,system and check for leaks, repair all brazable or mechanical fittings as needed pull a v charge with R22 supplied by Engineer start up and test Maximo 3102768

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,700

444. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

**20170198327**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24381-OPI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$2,700

445. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy**

**20170198653**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-49161-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,730

446. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20170196882**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$2,748

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

**20170193181**

Rationale: Max#3019334 Need to saw cut floor around both floor drains in 1st boys to expose and remove and replace p-traps and 2" brass floor drains do to broken p-traps and pour new concrete around drains, finish, and seal upon completion test for

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

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

**20170193182**

Rationale: replace broken drinking fountain and related piping to ada height-patch wall-maximo#5372590

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,750



449. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley School**

**20170196081**

Rationale: Furnish labor, Material, and equipment necessary to provide high reach lift to remove all loose mortar, and tuckpointing all necessary areas on the limestone panels above the north entrance along 69th place. Remove and replace all caulked

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,750

450. **Transfer from Ezzard Charles School to Independent Schools Of Chicago**

**20170197891**

Rationale: Private School Program Services

**Transfer From:**

69587 Ezzard Charles School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,780

451. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock School**

**20170193324**

Rationale: STOCK SCHOOL RM 106 FLOOR NEEDS REPAIRS AND PATCHING NEW VINYL TILE PRINCIPAL ASK FOR FLOORS TO BE DONE MAXIMO#5307457 FLOOR VERY OLD NEEDS REPLACE/ REPAIR

**Transfer From:**

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

**Transfer To:**

30081 Frederick Stock School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,780

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

**20170196563**

Rationale: Replace falling store room wall Quote attached.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,780

453. Transfer from Facility Opers & Maint - City Wide to Medgar Evers School

20170197055

Rationale:

**Transfer From:**

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

**Transfer To:**

26591 Medgar Evers School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,781

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

20170198639

Rationale: Maximo #CPS-5595518

Supply labor/materials to replace compressor on rooftop A/C unit 232-238 (As per quote Attached)

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,796

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

20170192917

Rationale: Transfer needed for Tier II/III printing needs

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$2,796

456. Transfer from Capital/Operations - City Wide to Audubon Elementary School

20170198329

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22091-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22091 Audubon Elementary School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$2,796

17-0628-EX1

457. Transfer from Hanna Sachs Bias Yaakov High School Of Chicago to Associated Talmud Torah Of Chicago

20170197973

Rationale: Private School Program Services

**Transfer From:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

458. Transfer from Grace English Lutheran to Lutheran Education Foundation

20170197875

Rationale: Private School Program Services

**Transfer From:**

69569 Grace English Lutheran  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,802

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

20170195796

Rationale: Due to failed health inspection no prep sink in kitchen area, Plumber must remove bathroom and install prep sink. Sink on site delivered by LFM, need turn-key installation to satisfy inspector.  
Max#5377586

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,825

460. Transfer from St Ethelreda School to Office of Catholic Schools

20170197779

Rationale: Private School Program Services

**Transfer From:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$2,840

17-0628-EX1

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

20170196468

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,843

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

20170195241

Rationale: boiler room foundation leaks lots of water in front of boilers and electrical pannel .and through out boiler rm floor plain is epoxy inject  
15f of cracks in front of boilers MAXIMO#3024472

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,850

463. Transfer from Facility Opers & Maint - City Wide to Jane A Neil School

20170196474

Rationale: FURNISH MATERIAL AND LABOR TO INSTALL A NEW SPEAKER IN THE GYMNASIUM AND CONNECT TO EXISTING  
RAULAND INTERCOM SYSTEM LOCATED IN MAIN OFFICE. (MAXIMO # 5381322.)

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,850

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

20170193380

Rationale: MAIN AREA  
FURNISH AND ERECT PIPE FRAME SCAFFOLDING TO ACCESS THE LIGHTS.  
REMOVE 96 LAMPS AND RETURN TO THE SCHOOL  
REMOVE 24- BALLAST AND DISPOSE OF THEM.  
RELAMP FIXTURE WITH NEW T-8 LAMPS PROVIDED BY THE SCHOOL  
REPLACE max#5305156

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,852

17-0628-EX1

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

**20170195383**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,858

466. Transfer from Facility Opers & Maint - City Wide to Simpson Academy for Young Women

**20170197175**

Rationale: This work Order follow W/O #3297816 for Subfloor damage. Additional labor, and, material need to complete the work. Original MAXIMO #5307492. See Attachment.

**Transfer From:**

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

**Transfer To:**

49051 Simpson Academy for Young Women  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,860

467. Transfer from Capital/Operations - City Wide to DuSable Multiplex

**20170197767**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46541-OLA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46541 DuSable Multiplex  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,868

468. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

**20170195829**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-22041-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott School  
486 CIT Bond  
54125 Services - Professional/Administrative  
009555 Chimney  
000000 Default Value

Amount: \$2,878

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

**20170196553**

Rationale: CPS-5383343

Supply Labor and Material to Disconnect and Remove Existing Faulty VFD for Return Fan #02, with New 20HP VFD Assembly. Necessary for complete heating and cooling all three floors on north side.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,900

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

**20170196658**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,920

471. **Transfer from Capital/Operations - City Wide to Wendell Smith**

**20170198688**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith  
 115 General Education Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,929

472. **Transfer from Capital/Operations - City Wide to Wells Preparatory School**

**20170197768**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-24811-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24811 Wells Preparatory School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,937

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

**20170196414**

Rationale: Maximo# CPS-5382136  
Supply labor/materials to replace floor on 3rd flr main bldg. elevator vestibule area (Proposal #05021-2)

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,940

474. Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst School

**20170193400**

Rationale: Environmental. Test ten drinking fountain locations for LBP and the auditorium cornice for summer work/upgrades. Attachment included.

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,954

475. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett School

**20170195390**

Rationale: Disconnect and remove a total of [4] univents from the wall sleeves they are mounted in.  
Remove the condenser blower assembly on each unit and wash the condenser coils with chemical cleaner as needed.  
Inspect entire unit. Maximo #3017263

**Transfer From:**

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

**Transfer To:**

24241 Joseph Lovett School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,955

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

**20170193282**

Rationale: Install new door and frame per quote attached. Maximo # 5075334

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,960

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

**20170195293**

Rationale: Vendor to supply labor & material to patch sheet metal on fascia/ flashing at 5 areas. Caulk & seal areas of repairs

only vendor to respond

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,960

478. **Transfer from William T. Sherman Elementary School of Excellence to Facility Opers & Maint - City Wide**

**20170195504**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

25341	William T. Sherman Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

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

Amount: \$2,975

479. **Transfer from St Sabina School to Office of Catholic Schools**

**20170197849**

Rationale: Private School Program Services

**Transfer From:**

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$2,976

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

**20170193205**

Rationale: Provide labor and materials to repair 2nd floor gym roof to stop chronic interior damage to ceiling roof and gym floor. Roof repair method Torch-down. Maximo # CPS-5371783 Quotes attach

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,980



481. Transfer from Capital/Operations - City Wide to Foster Park School

**20170197986**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23261-0BB ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

23261 Foster Park School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$2,980

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

**20170198649**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31181-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,980

483. Transfer from Capital/Operations - City Wide to Pilsen Community Academy

**20170197764**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31141-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

31141 Pilsen Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,985

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

**20170197989**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25671-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

25671 Lavizzo Elementray  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$2,985

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

**20170198321**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31181-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,985

486. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

**20170196939**

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$2,986

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

**20170198364**

Rationale: remove 3 existing condenser fans and blades install 3 new condenser fan motor and blades. Replace 3 new contactors. Check for proper operation on all

Lowest bid taken, bids attached CPS-5596222

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,987

488. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

**20170198453**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-23951-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,987

489. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy

**20170198177**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-49161-OEI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,995

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

**20170192816**

Rationale: Transfer of funds for pre-K pilot program.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 119027 Prek Instruction  
 210022 Iga Early Learning Investment Program - City

Amount: \$3,000

491. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

**20170194155**

Rationale: Transfer funds for pc purchase for medicaid enrollment sites

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213004 Vision Testing-City Wide  
 000000 Default Value

Amount: \$3,000

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

**20170196545**

Rationale: Culinary supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$3,000

17-0628-EX1

493. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20170196863**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69055 UCAN  
334 NCLB Title 1 - Neglected & Delinquent  
55005 Property - Equipment  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$3,000

494. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20170196943**

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
211204 Assessment  
430523 Neglected Programs

Amount: \$3,000

495. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20170196957**

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
55005 Property - Equipment  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$3,000

496. **Transfer from Capital/Operations - City Wide to John Spry Community School**

**20170197756**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25451-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25451 John Spry Community School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,000

497. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20170197648**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-26091-OWN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,026

498. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

**20170195178**

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

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,033

499. **Transfer from Bais Yaakov High School Of Chicago to Associated Talmud Torah Of Chicago**

**20170197978**

Rationale: Private School Program Services

**Transfer From:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,080

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

**20170196459**

Rationale: Chiller #2;Circuit#2 Leak check the circuit. Repair any solderable or threaded leaks found.Pull a vacuum and add an additional of R407c refrigerant as needed.Test for proper operation.max# 3059221 quote attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,100

17-0628-EX1

501. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

**20170198506**

Rationale: Transferring funds per department request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
124 School Special Income Fund  
55005 Property - Equipment  
150006 Elementary Sports  
000397 Elementary School Sports Program

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
124 School Special Income Fund  
53405 Commodities - Supplies  
150006 Elementary Sports  
000397 Elementary School Sports Program

Amount: \$3,100

502. Transfer from Capital/Operations - City Wide to Walter S Christopher School

**20170197428**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-30031-PLS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,115

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

**20170197182**

Rationale:

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$3,120

504. Transfer from Unity Lutheran West to Lutheran Education Foundation

**20170197902**

Rationale: Private School Program Services

**Transfer From:**

69125 Unity Lutheran West  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,132

505. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20170196564**

Rationale: Fox Valley will replace defective fire sprinkler control valve including all necessary associated accessories. Upon completion the system will be pressurized and checked for leaks. Maximo 5383232 Qutoes Attached

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,135

506. **Transfer from Capital/Operations - City Wide to Amos A Stagg School**

**20170197747**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-26521-OP1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26521 Amos A Stagg School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,150

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

**20170195220**

Rationale: CPS 5308774. FURNISH LABOR & MATERIALS TO REPAIR FREIGHT ELEVATOR/BY DOCK: REHANG F. CAR DOOR & FURNISH & INSTALL NEW ELECTRONIC EDGE

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,176

508. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School**

**20170196715**

Rationale: Work order: CPS-5305593 Emergency replace flow switch provide 110 pounds R 134-A refrigerant.

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,178

509. **Transfer from Facility Opers & Maint - City Wide to James Monroe School**

**20170197037**

Rationale: provide and replace 7 400w with 7 100w, 11,642 lumen lamps , equivalent to 400w, and re-wire fixture

**Transfer From:**

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

**Transfer To:**

24531 James Monroe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,195

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

**20170195246**

Rationale: maximo#3020647 fix drinking fountains throughout annex 20 years old many problems

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

511. **Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide**

**20170195867**

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

**Transfer From:**

45221 Hyman G. Rickover Naval Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,200

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

**20170197208**

Rationale: Canceled WO.

**Transfer From:**

31081 Stephen F Gale Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,200



17-0628-EX1

513. **Transfer from Capital/Operations - City Wide to King Selective Enrollment HS**

**20170197762**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46371-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46371 King Selective Enrollment HS  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,220

514. **Transfer from Burnside Scholastic Academy to Facility Opers & Maint - City Wide**

**20170195505**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

29021 Burnside Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

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

Amount: \$3,230

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

**20170197151**

Rationale: Transferring overbudgeted funds to contingency to balance Lawrence Hall Unit

**Transfer From:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$3,248

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

**20170195337**

Rationale: furnish and install new console style intercom control unit.  
cps-5376420

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,249

517. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

**20170198750**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-45231-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 485 CIT Pay Go Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,252

518. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

**20170196835**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25381-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$3,259

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

**20170195382**

Rationale: Perform running vacuum test, Check pumps, Check solution levels, Verify operation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,275

520. **Transfer from St Gall School to Office of Catholic Schools**

**20170197940**

Rationale: Private School Program Services

**Transfer From:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,280

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

**20170196280**

Rationale: Replace broken boiler controller with new one per quote. maximo # 5381200 2 quotes attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,297

522. **Transfer from Office of Catholic Schools to Daystar School**

**20170195169**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69566 Daystar School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,298

523. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

**20170193632**

Rationale: Transferring funds back to originating unit.

**Transfer From:**

22801 John W Cook Elementary School  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

Amount: \$3,300

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

**20170195901**

Rationale: Remove dead tree's per cps quote attached maximo # 5377454

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,300

17-0628-EX1

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

20170196298

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,300

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

20170197057

Rationale:

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$3,304

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

20170197819

Rationale: Private School Program Services

**Transfer From:**

69372 Holy Trinity High School B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,330

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

20170194260

Rationale: MAX# 5373090 1.)Two rusted Exterior Sections on North side. Labor and material at location. Power wash & primer with exterior Kilz-type sealer to inhibit staining. school will provide primer & paint to finish surface. Per the attached 3 Quote

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,367

17-0628-EX1

529. **Transfer from Northside Cath Academy to Office of Catholic Schools**

**20170197791**

Rationale: Private School Program Services

**Transfer From:**

69145 Northside Cath Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$3,392

530. **Transfer from Capital/Operations - City Wide to Henry H Nash School**

**20170197742**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24641-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

24641 Henry H Nash School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,400

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

**20170196135**

Rationale: CPS-5381058

Provide Labor and Material to Disconnect and Remove the Existing Non Operable V.F.D, with New 40 HP V.F.D , Program and Check for Proper Operation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,420

532. **Transfer from Capital/Operations - City Wide to Thomas Hoyne School**

**20170196851**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23871-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

23871 Thomas Hoyne School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$3,425

17-0628-EX1

533. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170196396**

Rationale: Transfer to open buckets

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54105 Services: Non-technical/Laborer  
119035 Other Instruction Purposes - Miscellaneous  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,435

534. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy**

**20170192216**

Rationale: Remove and replace existing Bradford white electric hot water heater with a new AO Smith 50 gallon, 240 volt three phase equivalent. MAX#5310071

**Transfer From:**

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

**Transfer To:**

20071 Columbia Explorers Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$3,450

535. **Transfer from St Constance School to Office of Catholic Schools**

**20170197933**

Rationale: Private School Program Services

**Transfer From:**

69082 St Constance School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,450

536. **Transfer from Facility Opers & Maint - City Wide to William J Onahan School**

**20170195595**

Rationale: Replace inoperable pneumatic transducer, E.P. switch, pressure control. Also install new receiver controller and temp. transmitter and check for proper operation.

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,497

17-0628-EX1

537. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

**20170196032**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
427 CIP Series 2016B  
56306 Capitalized Furniture  
009441 New School Openings  
000000 Default Value

Amount: \$3,500

538. **Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide**

**20170197279**

Rationale: Funds Transfer From Project# 2014-23381-NSC To Award# 2017-427-00-27 ; Change Reason : NA

**Transfer From:**

23381 Robert J. Richardson Middle School  
427 CIP Series 2016B  
56306 Capitalized Furniture  
009441 New School Openings  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

Amount: \$3,500

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

**20170195257**

Rationale: price includes labor and material to remove and install 6 metering faucets, also will repair 10 leaking toilets and 10 sloan valves. maximo number cps 234-7656

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,500

540. **Transfer from Capital/Operations - City Wide to Ernst Prussing**

**20170196309**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-25031-BLR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing  
427 CIP Series 2016B  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$3,500

541. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

**20170196853**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23871-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$3,500

542. Transfer from Chicago Academy High School to Carver Military High School

**20170192203**

Rationale: For attendance incentives

**Transfer From:**

46481 Chicago Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

46381 Carver Military High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000575 Student Based Budgeting

Amount: \$3,512

543. Transfer from Carver Military High School to Chicago Academy High School

**20170192206**

Rationale: Silly Neal (wrong unit number)

**Transfer From:**

46381 Carver Military High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000575 Student Based Budgeting

**Transfer To:**

46481 Chicago Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000575 Student Based Budgeting

Amount: \$3,512

544. Transfer from Facility Opers & Maint - City Wide to Mark Skinner School

**20170198090**

Rationale: New Leaks on Branch Roof, Repair all leaks old and new. Only Vendor that is willing to service request, Repair all leaks throughout building. See quote Attached

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,565



545. Transfer from St John Lutheran School to Lutheran Education Foundation

20170197871

Rationale: Private School Program Services

**Transfer From:**

69328 St John Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,568

546. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

20170197741

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-63031-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

63031 Hope Institute Learning Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,590

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

20170196636

Rationale: Transfer funds for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 212041 Guidance  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,600

548. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School

20170198005

Rationale: univents in rooms 102, 103, 106, 107 900.00 per, pressurize system with nirogen check for leaks,repair all brazable or mechanical fittings as needed, pull a vacuum charge system with R-22 supplied by Engineer, star up and test, Maximo #3102452

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,600

549. **Transfer from Christ the King Jesuit (Catholic) to Office of Catholic Schools**

**20170197920**

Rationale: Private School Program Services

**Transfer From:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,620

550. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley School**

**20170196079**

Rationale: Cut and remove approx. 35 feet of 3" steam condensate piping near the boiler room. Fabricate and weld in new pipe to replace the pipe that was removed. Includes fittings and hardware as needed. est job upon completion.

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,650

551. **Transfer from St Sylvester School to Office of Catholic Schools**

**20170197807**

Rationale: Private School Program Services

**Transfer From:**

69279 St Sylvester School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,650

552. **Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

**20170198659**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31181-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,650

17-0628-EX1

553. **Transfer from Capital/Operations - City Wide to Louis Pasteur School**

**20170198512**

Rationale: Funds Transfer From Award# 2017-427-00-28 To Project# 2017-24851-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24851 Louis Pasteur School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,658

554. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell School**

**20170192725**

Rationale: install new water cooling dispensing machine for facility. work order 2994959

**Transfer From:**

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

**Transfer To:**

24511 Ellen Mitchell School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$3,680

555. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

**20170198528**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22751-OLA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009507 N O&M Cip  
000000 Default Value

Amount: \$3,688

556. **Transfer from Capital/Operations - City Wide to Ted Lenart Regional Gifted Center**

**20170198655**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-29361-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29361 Ted Lenart Regional Gifted Center  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,725

557. **Transfer from Lavizzo Elementray to Facility Opers & Maint - City Wide**

**20170195506**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

25671 Lavizzo Elementray  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,744

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

**20170195733**

Rationale: Vendor to supply labor & material to repairs to roofing & flashing on auditorium, room 207, gym roofs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,750

559. **Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

**20170197757**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25231-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,755

560. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

**20170194774**

Rationale: Transferring funds per department request.

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,773

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

20170196197

Rationale: supply labor and material for emergency response to flooding of sanitary waste line that is broken for northwest bathroom needs immediate excavation. pumped exterior basin and hydro jetted for 2 days to get flow. jetter head stuck max 5376535

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,781

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

20170192239

Rationale: Replace and program main control board..

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,789

563. Transfer from External Affairs and Partnerships to Family & Community Engagement Office

20170198001

Rationale: Transfer funds to cover the costs of safe haven.

**Transfer From:**

14040 External Affairs and Partnerships  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,789

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

20170197111

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,800

17-0628-EX1

565. **Transfer from Capital/Operations - City Wide to Jane Addams School**

**20170198452**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22021-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

22021 Jane Addams School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$3,804

566. **Transfer from James Ward Elementary School to Facility Opers & Maint - City Wide**

**20170195507**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

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

Amount: \$3,830

567. **Transfer from Epiphany School to Office of Catholic Schools**

**20170197935**

Rationale: Private School Program Services

**Transfer From:**

69094 Epiphany School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,832

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

**20170195089**

Rationale: Contractor will furnish and install a new oil safety control for compressor #1, repair all solenoid valves, recover and recharge unit, test unit for proper operation. Maximo WO#5070435

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,850

569. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne School**

**20170195902**

Rationale: Simplex administrative telephone w/ display. Installation, testing, programming, and training.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,860

570. **Transfer from Network 9 to Network 9**

**20170192440**

Rationale: Transferring attendance grant funds per network request.

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 231124 Strategic Planning And Development: Administration  
 000025 Osse Attendance Project

Amount: \$3,880

571. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School**

**20170197752**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-23671-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,920

572. **Transfer from Medgar Evers School to Early Childhood Development - City Wide**

**20170193659**

Rationale: Transferring funds back to originating unit.

**Transfer From:**

26591 Medgar Evers School  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

Amount: \$3,940

573. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

20170193682

Rationale: Transferring funds back to originating unit.

**Transfer From:**

24371 Michael Faraday Elementary School  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

Amount: \$3,940

574. **Transfer from Parkside Community Academy School to Early Childhood Development - City Wide**

20170193690

Rationale: Transferring funds back to originating unit.

**Transfer From:**

31201 Parkside Community Academy School  
 362 Early Childhood Development  
 52130 Career Service Salaries - Extended Day  
 119027 Prek Instruction  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

Amount: \$3,942

575. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20170193093

Rationale: to repair two areas that are leaking. quotes attached , maximo # cps-5310785.

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,950

576. **Transfer from St Ailbe to Office of Catholic Schools**

20170197921

Rationale: Private School Program Services

**Transfer From:**

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,992



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

20170192616

Rationale: \*Supply and install a new FURA submersible sewage pump. It will be pump model 3A300, Maximo 2389750, Quotes attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,995

578. Transfer from Edward Tilden Career Community Academy to Citywide Student Support and Engagement

20170192219

Rationale: Sweep CSI grant funds for centralized purchasing

**Transfer From:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,000

579. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20170193420

Rationale: Correcting earlier sweep of funds - CSI supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,000

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

20170196359

Rationale: CTE Auto Mechanic Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$4,003

581. Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy

20170197343

Rationale:

**Transfer From:**

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

**Transfer To:**

29021 Burnside Scholastic Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$4,104

582. Transfer from Risk Management to Risk Management

20170196578

Rationale: To pay for a settlement for \$39,000 (1 of 3)

**Transfer From:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54125 Services - Professional/Administrative  
231101 Legal Services  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231112 Tort Claims - Major Settlements  
000000 Default Value

Amount: \$4,107

583. Transfer from St Bruno School to Office of Catholic Schools

20170197931

Rationale: Private School Program Services

**Transfer From:**

69064 St Bruno School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,131

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

20170195313

Rationale: W/O#CPS-4294920 provide labor and material to remove old door, install new door and hardware reinstall existing access system wires

**Transfer From:**

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

**Transfer To:**

25771 George Washington School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$4,138

585. **Transfer from Office of Catholic Schools to Immaculate Conception School**

**20170197276**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,148

586. **Transfer from Capital/Operations - City Wide to Ashburn Community Area School**

**20170197991**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-32081-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Area School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,150

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

**20170196065**

Rationale:

**Transfer From:**

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

**Transfer To:**

68060 Stagg Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$4,171

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

**20170195345**

Rationale: See attached quote for fox valley to replace outdated sprinkler parts.  
 maximo 3031491

**Transfer From:**

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

**Transfer To:**

24791 James Otis School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,198

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

**20170193215**

Rationale: PROVIDE THE LABOR AND EQUIPMENT T REMOVE 5 CRAB APPLE TREES AND 1 60 FOOT ELM TREE. FOR SAFETY REASONS. 3 QUOTES ATTACH MAXIMO # CPS-5039036

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,226

590. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

**20170195632**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66574 Noble Street Charter School-Hansberry College Prep  
 (Silver)  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 120408 Physical Therapy Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 120408 Physical Therapy Services  
 000000 Default Value

Amount: \$4,231

591. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School**

**20170193177**

Rationale: CPS5372631 Roof leak into a phone intercom junction box shorting out system.

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,233

592. **Transfer from Capital/Operations - City Wide to William H Ray School**

**20170197761**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-25071-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25071 William H Ray School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,250

593. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

**20170194771**

Rationale: Transferring funds per department request.

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,267

594. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

**20170197433**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-41041-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41041 Francisco I Madero Middle School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$4,300

595. **Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy**

**20170197434**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-29171-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29171 Andrew Jackson Language Academy  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$4,300

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

**20170197308**

Rationale:

**Transfer From:**

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

**Transfer To:**

11953 Hayes  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$4,320

597. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20170196819**

Rationale: Transferring Title III funds from Catholic affiliation to Christian affiliate.

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,348

598. **Transfer from The Cambridge School to Christian Affiliate Schools**

**20170197833**

Rationale: Private School Program Services

**Transfer From:**

69022 The Cambridge School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,348

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

**20170195158**

Rationale: Vendor to supply labor & material to replace shaft & bearings on return fan unit,

Maximo- 3025841

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,350

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

**20170196413**

Rationale: Need condensing unit repaired for cooling season leak detected. maximo # CPS-5382205

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,393

601. **Transfer from P L A I D Academy to Independent Schools Of Chicago**

**20170197828**

Rationale: Private School Program Services

**Transfer From:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,410

602. **Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide**

**20170195869**

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

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,441

603. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School**

**20170193336**

Rationale: WO# 5307181 - EMERGENCY work needed for flooding basement in boiler room. Need replacing before boiler get water damaged and lost. Saw cut existing boiler room flr beneath water service, excavate broken sewer pipe & repair, backfill & concr

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,450

604. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20170196883**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430523 Neglected Programs

Amount: \$4,483

605. **Transfer from Office of Catholic Schools to St Ailbe**

**20170195171**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

606. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard School**

**20170195242**

Rationale: cps-5373793 provide labor and materials to install six led lights on exterior of building

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,500

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

**20170195508**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,500

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

**20170193555**

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254021 Trash Removal  
 000000 Default Value

Amount: \$4,526



17-0628-EX1

609. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170197493

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-47081-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

47081	Frederick W Von Steuben Metropolitan Science Center
485	CIT Pay Go Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,560

610. Transfer from Network 12 to Network 12

20170192534

Rationale: Transferring funds per department request.

**Transfer From:**

02521	Network 12
353	Title II - Teacher Quality
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
494058	Title lia - Teacher Quality

**Transfer To:**

02521	Network 12
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
494058	Title lia - Teacher Quality

Amount: \$4,567

611. Transfer from Capital/Operations - City Wide to Perkins Bass School

20170198616

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

22161	Perkins Bass School
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$4,628

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

20170197917

Rationale: Private School Program Services

**Transfer From:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430190	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,665

17-0628-EX1

613. **Transfer from Capital/Operations - City Wide to Henry R Clissold School**

**20170198508**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22761-KTC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22761 Henry R Clissold School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,672

614. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20170197272**

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,688

615. **Transfer from Office of Catholic Schools to St Sabina School**

**20170198522**

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,688

616. **Transfer from Office of Catholic Schools to St Sabina School**

**20170198614**

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

**Transfer From:**

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

**Transfer To:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,688

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

**20170198035**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,693

618. **Transfer from Capital/Operations - City Wide to George F Cassell School**

**20170197990**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22651-0BB ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22651 George F Cassell School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,695

619. **Transfer from Children of Peace to Office of Catholic Schools**

**20170197945**

Rationale: Private School Program Services

**Transfer From:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,719

620. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**

**20170198454**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24101-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,731

17-0628-EX1

621. **Transfer from Queen Of The Universe School to Office of Catholic Schools**

**20170197847**

Rationale: Private School Program Services

**Transfer From:**

69256 Queen Of The Universe School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$4,762

622. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20170197431**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-26451-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$4,765

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

**20170196806**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46181-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
486 CIT Bond  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$4,768

624. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

**20170196003**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009446 New School Openings Other  
000000 Default Value

**Transfer To:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
486 CIT Bond  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$4,793

17-0628-EX1

625. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell School**

**20170197704**

Rationale: Auditorium shaft bearing is totally gone and needs full replacement as soon as possible. If not replaced fan blade is going to start hitting housing and cause major damage and more repair cost. Please approve as soon as possible.

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,800

626. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon School**

**20170198500**

Rationale: Vendor will supply 25 regal 110, 20 333665's and 12 665R's to repair restrooms.

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,813

627. **Transfer from Capital/Operations - City Wide to Hanson Park School**

**20170197746**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24461-OWI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

24461 Hanson Park School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

Amount: \$4,835

628. **Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

**20170198650**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31181-OFr ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,843

629. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

**20170196836**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25381-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,860

630. Transfer from Lubavitch Girls High School to Associated Talmud Torah Of Chicago

**20170197968**

Rationale: Private School Program Services

**Transfer From:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,860

631. Transfer from Facility Opers & Maint - City Wide to Christopher Columbus School

**20170195357**

Rationale: 3 quotes are attached. Needed to replace damaged wood fence on east side of school

**Transfer From:**

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

**Transfer To:**

22791 Christopher Columbus School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,870

632. Transfer from St William School to Office of Catholic Schools

**20170197858**

Rationale: Private School Program Services

**Transfer From:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$4,939

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

20170195623

Rationale: contractor will supply labor and material to remove 128 square feet of wall in washroom and reinstall with fire proof fiberglass paneling 4 feet high. remove 24 feet of floor and install new sub-floor with vct and vinyl molding maximo 5377161

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,967

634. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy

20170198582

Rationale: Maximo CPS-5616273  
 E&C IN THE GYM ROOM:  
 PROTECTION, REMOVE 2 OLD BASKETBALL BOARDS.MAKE NEW BRACKETS. INSTALL 2 BOARDS.ON TOP BOARD INSTALL  
 PIECE OF WOOD AND 4 CHAINS AS SUPPORT. (SCHOOL IS PROVIDING  
 BACK BOARD).

**Transfer From:**

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

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,980

635. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

20170194770

Rationale: Transferring funds per department request.

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,984

636. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

20170192626

Rationale: Repair Steam boiler that services the steam tables in the lunch room. Replace all leaking tubes and test.

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$5,000

637. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170193333**

Rationale: Transfer funds for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51130 Teacher Salaries - Extended Day  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

Amount: \$5,000

638. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20170196490**

Rationale: Transferring funds per department request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 150005 High School Sports  
 000000 Default Value

Amount: \$5,000

639. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20170196491**

Rationale: Transferring funds per department request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53306 Commodities: Software (Non-Instructional)  
 150006 Elementary Sports  
 000397 Elementary School Sports Program

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000397 Elementary School Sports Program

Amount: \$5,000

640. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20170196954**

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$5,000



17-0628-EX1

641. **Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

**20170197438**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46391-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,014

642. **Transfer from Our Lady of Charity to Office of Catholic Schools**

**20170197784**

Rationale: Private School Program Services

**Transfer From:**

69084 Our Lady of Charity  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$5,050

643. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg**

**20170193266**

Rationale: re- roof over boiler room as per. attached estimate. \$5050.00

**Transfer From:**

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

**Transfer To:**

25111 Peter A Reinberg  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,050

644. **Transfer from Language and Cultural Education to ECIA Projects**

**20170192535**

Rationale: Clearing negative payroll line for substitutes

**Transfer From:**

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

**Transfer To:**

12693 ECIA Projects  
356 ELL & Bilingual Programs  
51500 Teacher Salaries - Substitutes  
180007 State Bilingual Instruction  
330502 Bilingual Ed Tpi & Tbe

Amount: \$5,116

645. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20170196393**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,120

646. **Transfer from St Nicholas Cathedral School to Office of Catholic Schools**

**20170197964**

Rationale: Private School Program Services

**Transfer From:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,124

647. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20170196857**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$5,142

648. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School**

**20170196493**

Rationale: REPLACE EXIT 3 DOORS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$5,174

649. Transfer from Office of Catholic Schools to Oakdale Christian Academy

**20170198023**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,203

650. Transfer from Bais Yaakov High School Of Chicago to Associated Talmud Torah Of Chicago

**20170197965**

Rationale: Private School Program Services

**Transfer From:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,216

651. Transfer from Facility Opers & Maint - City Wide to William P. Gray School

**20170196260**

Rationale: Design and oversight for chimney abatement.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,247

652. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

**20170198496**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$5,325

653. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

**20170196390**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,340

654. **Transfer from Arthur A Libby School to Facility Opers & Maint - City Wide**

**20170195509**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

24171 Arthur A Libby School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,359

655. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School**

**20170197090**

Rationale: WO# 5391273 - EMERGENCY WORK NEEDED TO REPLACE MAIN BOARD ON TRANE CHILLER. CHILLER WILL NOT RUN WITHOUT THIS REPLACEMENT. CURRENTLY DOWN.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,375

656. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20170197745**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-47101-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$5,378

657. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale School**

**20170194573**

Rationale: Vendor to supply labor & material to remove existing vertical rods on doors 10&11, F&I 2 new Von Duprin 99epX313x36 & 2 Von Duprin 99nl-op, latches installed on mullions, install new footings for latches

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$5,395

658. **Transfer from Disney II Magnet School to Education General - City Wide**

**20170195845**

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/17 to 1/31/17 card order.

**Transfer From:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$5,452

659. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20170198330**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2016-51091-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 486 CIT Bond  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,472

660. **Transfer from Facility Opers & Maint - City Wide to William J Onahan School**

**20170195135**

Rationale: sodexo #3009955...3 quotes to have boiler room lights retrofitted to LED ...4 fixtures with bad ballasts now very dark...

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24761 William J Onahan School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,475

17-0628-EX1

661. **Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

**20170197440**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46391-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,479

662. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20170197119**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-12150-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
253522 Environment  
000000 Default Value

Amount: \$5,482

663. **Transfer from Capital/Operations - City Wide to Jane A Neil School**

**20170198451**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-24651-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

24651 Jane A Neil School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$5,495

664. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy for Young Women**

**20170195741**

Rationale: Repair, and replace room 115 damage floor, Replace sub floor with 3/4 plywood, and a new industrial strength tile 3 quotes attached.  
MAXIMO # 5307492

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

49051 Simpson Academy for Young Women  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$5,499

665. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

**20170197641**

Rationale: Funds Transfer From Award# 2017-427-00-28 To Project# 2017-31211-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M CIP  
 000000 Default Value

Amount: \$5,500

666. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20170198505**

Rationale: Transferring funds per department request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 55005 Property - Equipment  
 150006 Elementary Sports  
 000397 Elementary School Sports Program

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000397 Elementary School Sports Program

Amount: \$5,500

667. **Transfer from Capital/Operations - City Wide to Laughlin Falconer School**

**20170196476**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-23151-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,503

668. **Transfer from Capital/Operations - City Wide to Laughlin Falconer School**

**20170197414**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-23151-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,503

669. **Transfer from Laughlin Falconer School to Capital/Operations - City Wide**

**20170197404**

Rationale: Funds Transfer From Project# 2016-23151-UAF To Award# 2017-485-00-09 ; Change Reason : NA

**Transfer From:**

23151 Laughlin Falconer School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$5,523

670. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary School**

**20170195380**

Rationale: remove gravel in area of leaks over gym, install a white granulated modified roof patch in center of roof and south side of roof where leaking, properly seal perimeter edges of new patch, also North Side

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$5,550

671. **Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

**20170198658**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31181-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Community Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,581

672. **Transfer from St Michael School to Office of Catholic Schools**

**20170197962**

Rationale: Private School Program Services

**Transfer From:**

69204 St Michael School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600



673. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

**20170196124**

Rationale: Entrepreneurship certifications for students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
  
 221011 Improvement Of Instruction  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 149014 Product Marketing / Entrepreneurship  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,635

674. Transfer from Our Lady Of Guadalupe School to Office of Catholic Schools

**20170197794**

Rationale: Private School Program Services

**Transfer From:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,641

675. Transfer from Capital/Operations - City Wide to Fairfield Academy

**20170197432**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-26701-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26701 Fairfield Academy  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,641

676. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

**20170196740**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 485 CIT Pay Go Fund  
 56306 Capitalized Furniture  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$5,642

677. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School****20170198484**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
485	CIT Pay Go Fund
56310	Capitalized Construction
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$5,642

678. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide****20170198494**

Rationale: Funds Transfer From Project# 2017-22351-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

22351	William H Brown Elementary School
485	CIT Pay Go Fund
56310	Capitalized Construction
125023	Stem - Extended Student Learning
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$5,642

679. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School****20170198495**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
485	CIT Pay Go Fund
56306	Capitalized Furniture
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$5,642

680. **Transfer from St Pius V to Office of Catholic Schools****20170197846**

Rationale: Private School Program Services

**Transfer From:**

69247	St Pius V
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,658

681. **Transfer from San Miguel School to Office of Catholic Schools**

**20170197947**

Rationale: Private School Program Services

**Transfer From:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,670

682. **Transfer from Florence Nightingale School to Facility Opers & Maint - City Wide**

**20170195587**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

24671 Florence Nightingale School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$5,716

683. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

**20170196848**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46111-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,800

684. **Transfer from John H Hamline Elementary School to Facility Opers & Maint - City Wide**

**20170195510**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$5,806

685. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan**

**20170195598**

Rationale: Replace 100' water supply line for hot water, remove tempering redundant mixing valve to increase water pressure supplying 6 washroom sinks 3 quotes Maximo # CPS-5376581

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,850

686. **Transfer from Helge A Haugan to Facility Opers & Maint - City Wide**

**20170197207**

Rationale: Canceled WO.

**Transfer From:**

23591 Helge A Haugan  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,850

687. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20170196860**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$5,912

688. **Transfer from St Stanislaus - Kosta to Office of Catholic Schools**

**20170197806**

Rationale: Private School Program Services

**Transfer From:**

69277 St Stanislaus - Kosta  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,963

689. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School**

**20170192230**

Rationale: A while back the VP at Frazier asked to upgrade lighting outside there was unknown subjects harassing students during dismissal I secured 3 quotes for improving the lighting.  
Max# 5310187

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

23771 Theodore Herzl School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$5,965

690. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

**20170192482**

Rationale: Transfer for Summer Acceleration printing

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211001 Attendance & Social Work  
376638 Truant Alternative Optional Education

**Transfer To:**

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
54520 Services - Printing  
160011 Summer School  
376638 Truant Alternative Optional Education

Amount: \$6,000

691. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20170194352**

Rationale: Transfer of funds for space rental.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
510224 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57705 Services - Space Rental  
300006 Early Childhood - Community Services  
510224 Headstart-Child Development

Amount: \$6,000

692. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

**20170196385**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221023 Tlcf-Catholic/Imp Of Instr  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,000

693. Transfer from Capital/Operations - City Wide to George Manierre School

**20170195828**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24311-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24311 George Manierre School  
 486 CIT Bond  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

Amount: \$6,080

694. Transfer from Maternity Bvm School to Office of Catholic Schools

**20170197960**

Rationale: Private School Program Services

**Transfer From:**

69197 Maternity Bvm School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,146

695. Transfer from Philadelphia School of the Arts to Christian Affiliate Schools

**20170197895**

Rationale: Private School Program Services

**Transfer From:**

69329 Philadelphia School of the Arts  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,160

696. Transfer from New Life Christian Academy to Christian Affiliate Schools

**20170197898**

Rationale: Private School Program Services

**Transfer From:**

69533 New Life Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,160

697. Transfer from Office of Catholic Schools to St Thomas The Apostle School

20170195174

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,200

698. Transfer from Immaculate Conception School to Office of Catholic Schools

20170197946

Rationale: Private School Program Services

**Transfer From:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,230

699. Transfer from Office of Catholic Schools to St Therese School

20170198022

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,235

700. Transfer from Lydia Urban Prep to Christian Affiliate Schools

20170197864

Rationale: Private School Program Services

**Transfer From:**

69532 Lydia Urban Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,237

701. **Transfer from Queen Of The Universe School to Office of Catholic Schools**

**20170197800**

Rationale: Private School Program Services

**Transfer From:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,280

702. **Transfer from Grace English Lutheran to Lutheran Education Foundation**

**20170197908**

Rationale: Private School Program Services

**Transfer From:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,381

703. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

**20170195170**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,382

704. **Transfer from Oakdale Christian Academy to Christian Affiliate Schools**

**20170197900**

Rationale: Private School Program Services

**Transfer From:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,404



17-0628-EX1

705. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20170193431

Rationale: retro-fit 18 security roof lights to led lighting-maximo#5303912

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$6,455

706. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Center

20170196850

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22131-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$6,490

707. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

20170197749

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24741-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24741 Richard J Oglesby School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$6,500

708. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170198651

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
115 General Education Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
115 General Education Fund  
56306 Capitalized Furniture  
125023 Stem - Extended Student Learning  
000000 Default Value

Amount: \$6,501

709. **Transfer from Norman Bridge School to Capital/Operations - City Wide**

**20170198483**

Rationale: Funds Transfer From Project# 2017-22321-TUS To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

22321 Norman Bridge School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$6,531

710. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy**

**20170196724**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$6,541

711. **Transfer from Ida Crown Jewish Academy to Associated Talmud Torah Of Chicago**

**20170197916**

Rationale: Private School Program Services

**Transfer From:**

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,594

712. **Transfer from Christo Rey High School to Office of Catholic Schools**

**20170197953**

Rationale: Private School Program Services

**Transfer From:**

69170 Christo Rey High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,622

713. **Transfer from William Jones College Prep High School to Education General - City Wide**

**20170195140**

Rationale: Ventra Card payment for March 27th Invoice for 7/1/16 to 1/31/17 card order.

**Transfer From:**

47021 William Jones College Prep High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$6,666

714. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20170197642**

Rationale: Funds Transfer From Award# 2017-427-00-28 To Project# 2017-26861-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$6,695

715. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

**20170196986**

Rationale: Transferring funds from contingency to clear negative values in buckets

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$6,751

716. **Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**

**20170198665**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-53061-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,790

717. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

**20170195252**

Rationale: Repair rubber floor in play ground, south side of the building, outside of the building by the floor drain and various sinking areas. safety reasons.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,800

718. Transfer from Humboldt Community Christian S Chool to Christian Affiliate Schools

**20170197863**

Rationale: Private School Program Services

**Transfer From:**

69506 Humboldt Community Christian S Chool  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,850

719. Transfer from St Frances of Rome to Office of Catholic Schools

**20170197783**

Rationale: Private School Program Services

**Transfer From:**

69071 St Frances of Rome  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,853

720. Transfer from Fasman Yeshiva HS to Associated Talmud Torah Of Chicago

**20170197861**

Rationale: Private School Program Services

**Transfer From:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,853

17-0628-EX1

721. Transfer from Yeshivas Meor HaTorah of Chicago to Associated Talmud Torah Of Chicago

20170197909

Rationale: Private School Program Services

**Transfer From:**

69004 Yeshivas Meor HaTorah of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,853

722. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

20170197115

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22901-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes School  
485 CIT Pay Go Fund  
56306 Capitalized Furniture  
253520 Temporary Unit  
000000 Default Value

Amount: \$6,883

723. Transfer from Office of Catholic Schools to St Sabina School

20170198024

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221023 Tlcf-Catholic/Imp Of Instr  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221023 Tlcf-Catholic/Imp Of Instr  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,900

724. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy

20170196075

Rationale: Emergency service to repair 2 damaged univents and replace fire eye and actuator on boiler

Work order: CPS-5380474

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$6,967

725. **Transfer from Capital/Operations - City Wide to Robert Healy School**

**20170197118**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23651-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

23651 Robert Healy School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$6,973

726. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20170195098**

Rationale: retro-fit 18 light fixtures in boys gym to led light fixtures-maximo#5303903

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,985

727. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20170195248**

Rationale: retro-fit 18 light fixtures in girls gymnasium to led fixtures-maximo#5303903

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$6,985

728. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20170197444**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46251-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,990

729. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

**20170198646**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-28041-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

28041 Shakespeare Multiplex  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,994

730. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards**

**20170195138**

Rationale: Heater. Found Bad Board, Sensor and Igniter. Ordered Parts for Installation. Returned to Remove and Replace Board and Igniter. Upon Replacing Board and Igniter, Pool Pump Would Not Turn Over. Attempted to Repair Pump, but Could Not Get it to

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254037 Sodexo  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254037 Sodexo  
 000000 Default Value

Amount: \$6,995

731. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20170194813**

Rationale: Per departmental approval. Equipment for Title I parent involvement - projectors and screens for training purposes.

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430200 Title I - District Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430200 Title I - District Parent Involvement

Amount: \$7,013

732. **Transfer from Yeshiva Ohr Baruch to Associated Talmud Torah Of Chicago**

**20170197970**

Rationale: Private School Program Services

**Transfer From:**

69047 Yeshiva Ohr Baruch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,060

733. **Transfer from Capital/Operations - City Wide to George Henry Corliss High School**

**20170197441**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46391-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$7,131

734. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School**

**20170195775**

Rationale: provide service to replace metal halide with LED lighting in the gym/auditorium Maximo5377065

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$7,200

735. **Transfer from King Selective Enrollment HS to Education General - City Wide**

**20170195865**

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/17 to 1/31/17 card order.

**Transfer From:**

46371 King Selective Enrollment HS  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$7,246

736. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

**20170197751**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25151-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,266



737. Transfer from Sanders Academy to Independent Schools Of Chicago

**20170197885**

Rationale: Private School Program Services

**Transfer From:**

69207 Sanders Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,364

738. Transfer from Facility Opers & Maint - City Wide to Stagg Stadium

**20170198004**

Rationale: carefully excavated area on athletic field by hand to a depth of 8ft to expose 12 ft of pipe, pump water from dig site install new flange bolts and breakaway bolts, laid a bed of stone beneath and around pipe for proper support,

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254036 Stadiums  
 000000 Default Value

**Transfer To:**

68060 Stagg Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254036 Stadiums  
 000000 Default Value

Amount: \$7,425

739. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

**20170192640**

Rationale: Remove, furnish, and replace return fan shaft assembly, pulley, and two bearings. Maximo 2388761, quotes attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$7,478

740. Transfer from Capital/Operations - City Wide to Helge A Haugan

**20170196829**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-23591-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$7,483

17-0628-EX1

741. Transfer from Academy for Global Citizenship to Education General - City Wide

**20170195635**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

63011 Academy for Global Citizenship  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
120409 Occupational Therapy  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
120409 Occupational Therapy  
000000 Default Value

Amount: \$7,500

742. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

**20170195904**

Rationale: Funds will support the purchase of gift cards and office supplies

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$7,500

743. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

**20170195913**

Rationale: Funds will support the printing of sexual health education and safe and supportive environments documents

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54520 Services - Printing  
221234 Professional Develop/Curriculum Develop  
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$7,500

744. Transfer from Capital/Operations - City Wide to Richard Henry Lee School

**20170197750**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-26331-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

26331 Richard Henry Lee School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$7,500

745. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

**20170192484**

Rationale: Transferring funds to increase salary in PN539338 to cover anticipated cost for remainder of FY.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,600

746. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

**20170196216**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22311-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22311 Brentano Math & Science Academy  
 485 CIT Pay Go Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$7,624

747. Transfer from Capital/Operations - City Wide to Christopher Columbus School

**20170196217**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22791-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus School  
 485 CIT Pay Go Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$7,624

748. Transfer from Capital/Operations - City Wide to Christopher Columbus School

**20170197046**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22791-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus School  
 485 CIT Pay Go Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$7,624

749. **Transfer from Capital/Operations - City Wide to Christopher Columbus School**

**20170197058**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22791-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$7,624

750. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary**

**20170195770**

Rationale: 3 coils leaking on annex chiller....warranty will be honored as parts only.....Riverside lowest bid to remove and install new coils and recharge and add oil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,672

751. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20170196480**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,700

752. **Transfer from Capital/Operations - City Wide to Robert Healy School**

**20170198333**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23651-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

23651 Robert Healy School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$7,701

17-0628-EX1

753. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

**20170195638**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66075	Chicago Int't Charter - Loomis Primary
114	Special Education Fund
54320	Student Tuition - Charter Schools
120409	Occupational Therapy
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
120409	Occupational Therapy
000000	Default Value

Amount: \$7,719

754. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

**20170198331**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51071-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

51071	William H Wells Community Academy High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,726

755. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School

**20170198728**

Rationale: REMOVE OLD HOT WATER HEATER, INTSALL NEW 199,000 BTU HOT WATER HEATER IN KITCHEN CHECK FOR PROPER OPERATION WHEN COMPLETE. MAXIMO#3149025

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

23461	Robert L Grimes School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$7,739

756. Transfer from St Thomas The Apostle School to Office of Catholic Schools

**20170197854**

Rationale: Private School Program Services

**Transfer From:**

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,831

757. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

**20170197510**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24511-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,900

758. Transfer from Blessed Agnes School to Office of Catholic Schools

**20170197930**

Rationale: Private School Program Services

**Transfer From:**

69056 Blessed Agnes School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,900

759. Transfer from Facility Opers & Maint - City Wide to Hanson Park School

**20170195338**

Rationale: replace bolts on base and reinstall old pole with new 5 led lights.  
 cps-5376423

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

24461 Hanson Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$7,950

760. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

**20170193392**

Rationale: provide labor and material to replace 3 McDonald miller control devices on boiler #3 and all associated vertical piping for controls test for leaks when completed and start up lowest of two quotes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$7,990

761. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20170196877

Rationale: books

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Food Supplies  
 256009 Food Service  
 000000 Default Value

Amount: \$8,000

762. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20170197744

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-41091-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$8,167

763. **Transfer from St Viator School to Office of Catholic Schools**

20170197855

Rationale: Private School Program Services

**Transfer From:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,273

764. **Transfer from Accounting to Accounting**

20170194587

Rationale: To purchase GL Wand

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252501 Bureau Of General Accounting  
 000000 Default Value

Amount: \$8,355

765. Transfer from Capital/Operations - City Wide to Henry R Clissold School

**20170198666**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22761-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$8,385

766. Transfer from School Safety and Security Office to School Safety and Security Office

**20170197602**

Rationale: To pay for food for a Safe Passage event on May 26.

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54215 Car Fare  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53205 Commodities - Food Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$8,400

767. Transfer from Capital/Operations - City Wide to Norman Bridge School

**20170198476**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22321-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$8,409

768. Transfer from Norman Bridge School to Capital/Operations - City Wide

**20170198477**

Rationale: Funds Transfer From Project# 2017-22321-TUS To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

22321 Norman Bridge School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$8,409



769. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

**20170198478**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22321-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
 485 CIT Pay Go Fund  
 55005 Property - Equipment  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$8,409

770. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

**20170198479**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22321-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$8,409

771. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20170196215**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-46211-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,434

772. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth School**

**20170195249**

Rationale: broken sewer line to be repaired and basin rebuild-maximo#5060600

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,450

773. Transfer from Grant Funded Programs Office - City Wide to UCAN

**20170196859**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430523 Neglected Programs

Amount: \$8,500

774. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

**20170196956**

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 221018 Ecia-Improv Of Instruc  
 430523 Neglected Programs

Amount: \$8,500

775. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell School

**20170197705**

Rationale: This fan motor needs to be replaced as soon as possible. Motor bearing is totally shot and can't be rebuilt. Please approve as soon as possible its very important to deliver fresh air to building while its occupied.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,500

776. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

**20170194759**

Rationale: Transferring funds per department request.

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$8,522

17-0628-EX1

777. Transfer from Facility Opers & Maint - City Wide to William J Onahan School

20170195897

Rationale: Boiler#2 remove existing feed water pipe from pump to boiler. Install new feedwater piping and fittings including new check valve and new ball valve. Insulate all new piping and check for proper operation.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24761 William J Onahan School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$8,533

778. Transfer from St Helen School to Office of Catholic Schools

20170197789

Rationale: Private School Program Services

**Transfer From:**

69120 St Helen School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,544

779. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170194231

Rationale: CTE Auto Tech Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144701 Automotive Mechanic  
474564 Special Student Needs-C. Perkins

Amount: \$8,609

780. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

20170198527

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-23811-OEN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

23811 Rufus M Hitch School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009507 N O&M Cip  
000000 Default Value

Amount: \$8,638

17-0628-EX1

781. Transfer from Capital/Operations - City Wide to Kenwood Academy

**20170197650**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy  
485 CIT Pay Go Fund  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$8,641

782. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

**20170196855**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25761-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$8,800

783. Transfer from St Nicholas Of Tolentine School to Office of Catholic Schools

**20170197966**

Rationale: Private School Program Services

**Transfer From:**

69212 St Nicholas Of Tolentine School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,890

784. Transfer from Facility Opers & Maint - City Wide to Emmitt Louis Till Math and Science Academy

**20170195280**

Rationale: PROVIDE LABOR AND MATERIALS TO PREP AND SAND GYM FLOOR. STRIPE FLOOR 3 COLORS FOR BASKETBALL, VOLLEYBALL , FREETHROW LINES (SIDE BASKETS) AND ALL-STAR LOGO IN MIDDLE CIRCLE.APPLY 3 COATS OF POLYURATHANE FINISH. CPS-5308300

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24441 Emmitt Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$8,900

17-0628-EX1

785. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20170197753**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24381-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,900

786. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20170197983**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,900

787. **Transfer from Capital/Operations - City Wide to Emmet Louis Till Math and Science Academy**

**20170198648**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-24441-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24441 Emmet Louis Till Math and Science Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,900

788. **Transfer from Pass It On Academy to Christian Affiliate Schools**

**20170197865**

Rationale: Private School Program Services

**Transfer From:**

69534 Pass It On Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,902

789. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta School**

**20170193213**

Rationale: Vendor will remove and replace 2000 sq. ft. of Asphalt. Regrade and compact the existing base materials. Pave area with 1 1/2" binder course and 1 1/2" of surface course. 3" total.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,975

790. **Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School**

**20170197755**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-22861-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,975

791. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

**20170196834**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-41061-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,993

792. **Transfer from St Barnabas School to Office of Catholic Schools**

**20170197926**

Rationale: Private School Program Services

**Transfer From:**

69050 St Barnabas School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

17-0628-EX1

793. **Transfer from Oakdale Christian Academy to Christian Affiliate Schools**

**20170197866**

Rationale: Private School Program Services

**Transfer From:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,054

794. **Transfer from Hillel Torah to Associated Talmud Torah Of Chicago**

**20170197981**

Rationale: Private School Program Services

**Transfer From:**

69595 Hillel Torah  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,100

795. **Transfer from Language and Cultural Education to ECIA Projects**

**20170197527**

Rationale: Clearing negative pointer line

**Transfer From:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
180007 State Bilingual Instruction  
330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
356 ELL & Bilingual Programs  
51500 Teacher Salaries - Substitutes  
180007 State Bilingual Instruction  
330502 Bilingual Ed Tpi & Tbe

Amount: \$9,129

796. **Transfer from Lincoln Park High School to Education General - City Wide**

**20170195853**

Rationale: Venra Card payment for March 2017 Invoice for 7/1/17 to 1/31/17 card order.

**Transfer From:**

46321 Lincoln Park High School  
124 School Special Income Fund  
53405 Commodities - Supplies  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$9,151

797. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School

**20170196828**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-29031-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$9,300

798. Transfer from Capital/Operations - City Wide to Genevieve Melody School

**20170197743**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-26351-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 000000 Default Value

Amount: \$9,370

799. Transfer from Genevieve Melody School to Capital/Operations - City Wide

**20170198107**

Rationale: Funds Transfer From Project# 2017-26351-ODR To Award# 2017-427-00-21 ; Change Reason : NA

**Transfer From:**

26351 Genevieve Melody School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$9,370

800. Transfer from Capital/Operations - City Wide to Genevieve Melody School

**20170198170**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-26351-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 000000 Default Value

Amount: \$9,370



17-0628-EX1

801. Transfer from Capital/Operations - City Wide to Horace Mann School

**20170195197**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24331 Horace Mann School  
486 CIT Bond  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$9,428

802. Transfer from Gloria Dei Lutheran School to Lutheran Education Foundation

**20170197904**

Rationale: Private School Program Services

**Transfer From:**

69311 Gloria Dei Lutheran School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,549

803. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

**20170198529**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-31081-OLA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

31081 Stephen F Gale Community Academy  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
009507 N O&M CIP  
000000 Default Value

Amount: \$9,609

804. Transfer from Frank I Bennett School to Facility Opers & Maint - City Wide

**20170195511**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

22241 Frank I Bennett School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$9,615

17-0628-EX1

805. **Transfer from Chief Education Office to Infinity Math, Science, and Technology High School (at Little Village)**

**20170194220**

Rationale: American Sociological Association Conference

**Transfer From:**

10816 Chief Education Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
390003 Service Learning  
000000 Default Value

**Transfer To:**

55151 Infinity Math, Science, and Technology High School (at Little Village)  
115 General Education Fund  
54205 Travel Expense  
119061 Oip - Social Studies  
000901 Other Gen Ed Funded Programs

Amount: \$9,710

806. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20170196849**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 201746491-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$9,775

807. **Transfer from St Genevieve School to Office of Catholic Schools**

**20170197792**

Rationale: Private School Program Services

**Transfer From:**

69111 St Genevieve School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,781

808. **Transfer from Facility Opers & Maint - City Wide to Eugene Field School**

**20170193192**

Rationale: Replace hot water heater. Remove old hot water heater and reserve tank. Provide all necessary plumbing connections. Tank is rusted beyond repair. Four bids on file. Maximo number 5372468. J.R. industries is an over 10K vendor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23211 Eugene Field School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,789

809. **Transfer from Capital/Operations - City Wide to Orr Academy**

**20170197123**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-28151-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

28151 Orr Academy  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,790

810. **Transfer from Cesar E Chavez Multicultural Academic Center to Facility Opers & Maint - City Wide**

**20170195541**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$9,852

811. **Transfer from Capital/Operations - City Wide to George T Donoghue School**

**20170198179**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-26071-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26071 George T Donoghue School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,883

812. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20170197739**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-41091-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$9,895

813. **Transfer from Lionel Hampton Fine and Performing Arts School to Facility Opers & Maint - City Wide**

**20170195512**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

32021 Lionel Hampton Fine and Performing Arts School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$9,900

814. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**

**20170196302**

Rationale: Replace fire alarm.  
 3 quotes attached. Maximo CPS-5382410

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$9,970

815. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

**20170192261**

Rationale: Provide labor and material to repair roof tear off and dispose of damaged metal roof furnish and install new ice and water underlayment over wood structure install 24g prefinished metal panels furnish 24g prefinished met trim Maximo#3005785

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

46151 Harper High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$9,985

816. **Transfer from Capital/Operations - City Wide to Henry R Clissold School**

**20170198661**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22761-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$9,990

817. Transfer from Talent Office - City Wide to Diverse Learner Quality Instruction

**20170194889**

Rationale: Funding for IDEA room and board expenditures

**Transfer From:**

11070 Talent Office - City Wide  
 220 Federal Special Education IDEA Programs  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 462067 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 462501 Idea Room & Board

Amount: \$10,000

818. Transfer from Polaris Charter Academy to Education General - City Wide

**20170195624**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

67081 Polaris Charter Academy  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

Amount: \$10,000

819. Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide

**20170195625**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66576 Noble Street Charter School- Butler College Prep  
 (Crimson)  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

820. Transfer from Ombudsman Chicago West to Education General - City Wide

**20170195627**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

65015 Ombudsman Chicago West  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

821. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

**20170195629**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

65014 Ombudsman Chicago - South  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

822. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

**20170195631**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66572 Noble Street Charter High School - Chicago Bulls  
 College Prep Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

823. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

**20170195633**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66573 Noble Street Charter High School - Muchin College  
 Prep Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

824. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

**20170195634**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66254 ASPIRA Charter - Early College Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

17-0628-EX1

825. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

**20170195636**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66145 Noble Street Charter - Golder College Prep  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

Amount: \$10,000

826. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

**20170195637**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66142 Noble Street Charter High School - Pritzker College  
Prep Campus  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

Amount: \$10,000

827. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

**20170195639**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66281 Chicago Math and Science Academy (CMSA) Charter  
School  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

Amount: \$10,000

828. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

**20170195640**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66143 Noble Street Charter High School - Rauner College  
Prep Campus  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
000000 Default Value

Amount: \$10,000

829. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

**20170195642**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66052 Perspectives Charter Leadership Academy HS  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

830. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

**20170195645**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

831. Transfer from Erie Elementary Charter School to Education General - City Wide

**20170195647**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66331 Erie Elementary Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

Amount: \$10,000

832. Transfer from Frazier Preparatory Academy to Education General - City Wide

**20170195648**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

26901 Frazier Preparatory Academy  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000



833. **Transfer from Student Transportation to Accounts Payable**

**20170197282**

Rationale: Transferring funds from Transportation to Controller for temporary staffing services per department request.

**Transfer From:**

11870 Student Transportation  
115 General Education Fund  
54125 Services - Professional/Administrative  
255001 Transportation Administration  
000000 Default Value

**Transfer To:**

12430 Accounts Payable  
115 General Education Fund  
54125 Services - Professional/Administrative  
252301 Bureau Of Accounts Payable  
000000 Default Value

Amount: \$10,000

834. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20170197506**

Rationale: Funds Transfer From Award# 2017-486-00-12 To Project# 2017-12150-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$10,000

835. **Transfer from Our Lady Of Tepeyac to Office of Catholic Schools**

**20170197782**

Rationale: Private School Program Services

**Transfer From:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,030

836. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

**20170196286**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
486 CIT Bond  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$10,074

837. **Transfer from Maternity Bvm School to Office of Catholic Schools**

**20170197841**

Rationale: Private School Program Services

**Transfer From:**

69197 Maternity Bvm School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,147

838. **Transfer from Capital/Operations - City Wide to Arthur E Canty**

**20170197639**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty  
427 CIP Series 2016B  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$10,158

839. **Transfer from St John Berchmans School to Office of Catholic Schools**

**20170197838**

Rationale: Private School Program Services

**Transfer From:**

69154 St John Berchmans School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,235

840. **Transfer from Hales Franciscan High School-B to Office of Catholic Schools**

**20170197818**

Rationale: Private School Program Services

**Transfer From:**

69368 Hales Franciscan High School-B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,241

17-0628-EX1

841. Transfer from Chicago Hope Academy to Christian Affiliate Schools

20170197892

Rationale: Private School Program Services

**Transfer From:**

69012 Chicago Hope Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,449

842. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20170196893

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$10,583

843. Transfer from School Support Center to Information & Technology Services

20170194781

Rationale: Per departmental approval. SOW #6881

**Transfer From:**

15010 School Support Center  
115 General Education Fund  
57940 Miscellaneous Charges  
251001 Operations - Support Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$10,664

844. Transfer from Christian STEM Scholars Academy to Christian Affiliate Schools

20170197894

Rationale: Private School Program Services

**Transfer From:**

69171 Christian STEM Scholars Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,800

845. **Transfer from Cheder Lubavitch to Associated Talmud Torah Of Chicago**

**20170197980**

Rationale: Private School Program Services

**Transfer From:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,800

846. **Transfer from Morgan Park High School to Education General - City Wide**

**20170197376**

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/17 to 1/31/17 card order.

**Transfer From:**

46251 Morgan Park High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$10,801

847. **Transfer from Sacred Heart School to Office of Catholic Schools**

**20170197805**

Rationale: Private School Program Services

**Transfer From:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,802

848. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

**20170197754**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-46511-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,886

17-0628-EX1

849. Transfer from Emmit Louis Till Math and Science Academy to Facility Opers & Maint - City Wide

**20170197072**

Rationale: canceled WO.

**Transfer From:**

24441 Emmit Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$10,900

850. Transfer from Ezzard Charles School to Independent Schools Of Chicago

**20170197831**

Rationale: Private School Program Services

**Transfer From:**

69587 Ezzard Charles School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,954

851. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

**20170196125**

Rationale: Quick books certifications

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
  
140505 Culinary Arts  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
149005 Accounting  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,035

852. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

**20170197649**

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2015-22581-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

Amount: \$11,314

853. **Transfer from Holy Angels School to Office of Catholic Schools**

**20170197944**

Rationale: Private School Program Services

**Transfer From:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,361

854. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20170197277**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,382

855. **Transfer from Percy L Julian High School to Facility Opers & Maint - City Wide**

**20170195513**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$11,391

856. **Transfer from Intergovernmental Relations to Grant Funded Programs Office**

**20170196570**

Rationale: Moving funds from closed grant writer positions into new unit to reopen

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12620 Grant Funded Programs Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,404

17-0628-EX1

857. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

**20170198192**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-31251-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Community Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$11,578

858. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

**20170198722**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22801-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Amount: \$11,650

859. Transfer from Office of Catholic Schools to Muhammad Univ

**20170198694**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,680

860. Transfer from Academy of St. Benedict the African & Laffin to Office of Catholic Schools

**20170197801**

Rationale: Private School Program Services

**Transfer From:**

69257 Academy of St. Benedict the African & Laffin  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,690

861. Transfer from Montessori School of Englewood Charter to Education General - City Wide

**20170195646**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66591 Montessori School of Englewood Charter  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
214301 Psychological Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
214301 Psychological Services  
000000 Default Value

Amount: \$11,900

862. Transfer from Roberto Clemente Community Academy High School to Facility Opers & Maint - City Wide

**20170195514**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$11,925

863. Transfer from St. Francis de Sales HS to Office of Catholic Schools

**20170197939**

Rationale: Private School Program Services

**Transfer From:**

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

864. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

**20170196832**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-53051-OLA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$12,050



865. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20170198328

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24511-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,088

866. Transfer from Arie Crown School to Associated Talmud Torah Of Chicago

20170197969

Rationale: Private School Program Services

**Transfer From:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,100

867. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20170196949

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$12,164

868. Transfer from Lydia Home Association to Grant Funded Programs Office - City Wide

20170196951

Rationale: Transferring funds to balance FY17 neglected grant values (Reversal)

**Transfer From:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$12,164

869. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20170196953**

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$12,164

870. **Transfer from St Nicholas Of Tolentine School to Office of Catholic Schools**

**20170197844**

Rationale: Private School Program Services

**Transfer From:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,380

871. **Transfer from St Malacy School to Office of Catholic Schools**

**20170197954**

Rationale: Private School Program Services

**Transfer From:**

69180 St Malacy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,410

872. **Transfer from Pope Francis Global Academy-South to Office of Catholic Schools**

**20170197796**

Rationale: Private School Program Services

**Transfer From:**

69236 Pope Francis Global Academy-South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,450

17-0628-EX1

873. Transfer from Augustus Tolton Catholic Academy to Lutheran Education Foundation

20170197867

Rationale: Private School Program Services

**Transfer From:**

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$12,705

874. Transfer from Cheder Lubavitch Hebrew School to Associated Talmud Torah Of Chicago

20170197912

Rationale: Private School Program Services

**Transfer From:**

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430190	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,711

875. Transfer from Family & Community Engagement Office to Information & Technology Services

20170192926

Rationale: Per departmental approval. Purchase of Chromebooks cart.

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430200	Title I - District Parent Involvement

**Transfer To:**

12510	Information & Technology Services
332	NCLB Title I Regular Fund
55005	Property - Equipment
266418	Technology Purchases
430191	Title 1 - District Initiatives

Amount: \$12,728

876. Transfer from Capital/Operations - City Wide to Wildwood School

20170196845

Rationale: Funds Transfer From Award# 2015-425-00-04 To Project# 2014-25881-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

**Transfer To:**

25881	Wildwood School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009531	Additions
000016	State Funded Capital Projects

Amount: \$12,866

877. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20170196278**

Rationale: Sweep local funds in exchange for Title I - SMART program moved over mid-year

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$13,000

878. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20170196310**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-46211-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,000

879. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20170198105**

Rationale: Transfer funds for PO Hardy

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55010 Property - Furniture  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

Amount: \$13,000

880. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

**20170196576**

Rationale: Transfer to open new approved positions

**Transfer From:**

13740 Title I and School Improvement Programs  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$13,101

881. **Transfer from St Helen School to Office of Catholic Schools**

**20170197943**

Rationale: Private School Program Services

**Transfer From:**

69120 St Helen School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,104

882. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20170196327**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-49081-SAC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

Amount: \$13,200

883. **Transfer from Ellen H Richards Career Academy to Facility Opers & Maint - City Wide**

**20170197131**

Rationale: Canceled WO.

**Transfer From:**

53051 Ellen H Richards Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$13,300

884. **Transfer from St Hilary School to Office of Catholic Schools**

**20170197788**

Rationale: Private School Program Services

**Transfer From:**

69123 St Hilary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,426

17-0628-EX1

885. Transfer from St Patrick High School - Boys to Office of Catholic Schools

20170197882

Rationale: Private School Program Services

**Transfer From:**

69420 St Patrick High School - Boys  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,435

886. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20170196867

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
221018 Ecia-Improv Of Instruc  
430523 Neglected Programs

Amount: \$13,500

887. Transfer from Yeshivas Tiferes TZVI to Associated Talmud Torah Of Chicago

20170197977

Rationale: Private School Program Services

**Transfer From:**

69442 Yeshivas Tiferes TZVI  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,580

888. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20170196934

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
221018 Ecia-Improv Of Instruc  
430523 Neglected Programs

Amount: \$13,746

17-0628-EX1

889. Transfer from Yeshivas Meor HaTorah of Chicago to Associated Talmud Torah Of Chicago

20170197876

Rationale: Private School Program Services

**Transfer From:**

69004 Yeshivas Meor HaTorah of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,860

890. Transfer from Wendell E Green to Facility Opers & Maint - City Wide

20170195515

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

24131 Wendell E Green  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$13,910

891. Transfer from ICC Full Time School to Independent Schools Of Chicago

20170197889

Rationale: Private School Program Services

**Transfer From:**

69537 ICC Full Time School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,954

892. Transfer from Edwin G. Foreman College and Career Academy to Facility Opers & Maint - City Wide

20170197206

Rationale: Canceled WO.

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$13,970

893. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170196356

Rationale: CTE Auto Body Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474564 Special Student Needs-C. Perkins

Amount: \$14,154

894. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170196357

Rationale: CTE Auto Body Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474564 Special Student Needs-C. Perkins

Amount: \$14,154

895. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170196618

Rationale: CTE Auto Tech Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144701 Automotive Mechanic  
 474564 Special Student Needs-C. Perkins

Amount: \$14,154

896. Transfer from Northside Cath Academy to Office of Catholic Schools

20170197948

Rationale: Private School Program Services

**Transfer From:**

69145 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,162



17-0628-EX1

897. Transfer from Cheder Lubavitch to Associated Talmud Torah Of Chicago

20170197971

Rationale: Private School Program Services

**Transfer From:**

69593 Cheder Lubavitch  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,369

898. Transfer from Prigrim Lutheran SchoolA to Lutheran Education Foundation

20170197906

Rationale: Private School Program Services

**Transfer From:**

69324 Prigrim Lutheran SchoolA  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$14,496

899. Transfer from Ida Crown Jewish Academy to Associated Talmud Torah Of Chicago

20170197976

Rationale: Private School Program Services

**Transfer From:**

69361 Ida Crown Jewish Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,500

900. Transfer from Capital/Operations - City Wide to Wildwood School

20170196210

Rationale: Funds Transfer From Award# 2015-425-00-04 To Project# 2014-25881-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
000016 State Funded Capital Projects

**Transfer To:**

25881 Wildwood School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009531 Additions  
000016 State Funded Capital Projects

Amount: \$14,554

901. **Transfer from Village Leadership Academy to Independent Schools Of Chicago**

**20170197825**

Rationale: Private School Program Services

**Transfer From:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,702

902. **Transfer from St Ann School to Office of Catholic Schools**

**20170197771**

Rationale: Private School Program Services

**Transfer From:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,983

903. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20170193905**

Rationale: Funds will support payment of consultant to restructure the sexual health education online training and the creation of sexual health services posters and work with the Chicago Department of Public Health to support sexual health services

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$15,000

904. **Transfer from Language and Cultural Education to ECIA Projects**

**20170195610**

Rationale: Peck EL summer program for (grades K-4)

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 490936 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$15,000

17-0628-EX1

905. **Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**

**20170198038**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-47081-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
485 CIT Pay Go Fund  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$15,000

906. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20170198711**

Rationale: Transfer funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254101 Asset Management  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254020 Snow Removal  
000000 Default Value

Amount: \$15,000

907. **Transfer from Lydia Home Association to Grant Funded Programs Office - City Wide**

**20170196984**

Rationale: Transferring funds to rebalance FY17 neglected grant values

**Transfer From:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$15,020

908. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20170197110**

Rationale: Transferring funds into neglected account to rebalance FY17 budget.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$15,020

909. **Transfer from Children of Peace to Office of Catholic Schools**

**20170197787**

Rationale: Private School Program Services

**Transfer From:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,206

910. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

**20170196810**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,222

911. **Transfer from St Mary Of The Angels School to Office of Catholic Schools**

**20170197840**

Rationale: Private School Program Services

**Transfer From:**

69189 St Mary Of The Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,502

912. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes School**

**20170196809**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22901-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$15,941

17-0628-EX1

913. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

**20170195834**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$15,975

914. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

**20170196386**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221023 Tlcf-Catholic/Imp Of Instr  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,140

915. **Transfer from Foster Park School to Facility Opers & Maint - City Wide**

**20170195516**

Rationale: Funds returned to collaborative from closed PO's.

**Transfer From:**

23261 Foster Park School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$16,164

916. **Transfer from St Thomas The Apostle School to Office of Catholic Schools**

**20170197811**

Rationale: Private School Program Services

**Transfer From:**

69286 St Thomas The Apostle School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,350

17-0628-EX1

917. Transfer from The Cambridge School to Christian Affiliate Schools

**20170197893**

Rationale: Private School Program Services

**Transfer From:**

69022 The Cambridge School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,376

918. Transfer from Capital/Operations - City Wide to Charles Carroll School

**20170198325**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22571-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

**Transfer To:**

22571 Charles Carroll School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009513 Fs O&M Cip  
000000 Default Value

Amount: \$16,460

919. Transfer from St Alphonsus to Office of Catholic Schools

**20170197773**

Rationale: Private School Program Services

**Transfer From:**

69033 St Alphonsus  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,525

920. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

**20170198589**

Rationale: Transfer to open sub bucket

**Transfer From:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
222209 Computer/Media Techonology Services  
210050 Computer Science For All Fy17

**Transfer To:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
210050 Computer Science For All Fy17

Amount: \$16,624

17-0628-EX1

921. Transfer from Lubavitch Girls High School to Associated Talmud Torah Of Chicago

20170197910

Rationale: Private School Program Services

**Transfer From:**

69039 Lubavitch Girls High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,737

922. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

20170198374

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24221-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24221 Henry D Lloyd School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$17,233

923. Transfer from Altus Academy to Independent Schools Of Chicago

20170197887

Rationale: Private School Program Services

**Transfer From:**

69323 Altus Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,309

924. Transfer from Pope Francis Global Academy-North to Office of Catholic Schools

20170197809

Rationale: Private School Program Services

**Transfer From:**

69281 Pope Francis Global Academy-North  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,325

17-0628-EX1

925. Transfer from Hillel Torah to Associated Talmud Torah Of Chicago

20170197919

Rationale: Private School Program Services

**Transfer From:**

69595 Hillel Torah  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,473

926. Transfer from Mercy Home for Boys to Grant Funded Programs Office - City Wide

20170196961

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$17,824

927. Transfer from Capital/Operations - City Wide to Norman Bridge School

20170196808

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
486 CIT Bond  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

Amount: \$17,970

928. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170198715

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54215 Car Fare  
254101 Asset Management  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254020 Snow Removal  
000000 Default Value

Amount: \$18,000



17-0628-EX1

929. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

**20170197380**

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/17 to 1/31/17 card order.

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
124 School Special Income Fund  
53405 Commodities - Supplies  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$18,040

930. **Transfer from Instructional Supports to Instructional Supports**

**20170196121**

Rationale: Transfer of funds for expenditure swaps.

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11551 Instructional Supports  
115 General Education Fund  
54305 Tuition  
110004 Distance Learning  
000000 Default Value

Amount: \$18,354

931. **Transfer from St Michael School to Office of Catholic Schools**

**20170197843**

Rationale: Private School Program Services

**Transfer From:**

69204 St Michael School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,440

932. **Transfer from Northwest Institute to Independent Schools Of Chicago**

**20170197886**

Rationale: Private School Program Services

**Transfer From:**

69315 Northwest Institute  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,602

933. Transfer from Hanna Sachs Bias Yaakov High School Of Chicago to Associated Talmud Torah Of Chicago

20170197913

Rationale: Private School Program Services

**Transfer From:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,760

934. Transfer from Joan Dachs Bais Yaakov Elem to Associated Talmud Torah Of Chicago

20170197974

Rationale: Private School Program Services

**Transfer From:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,800

935. Transfer from St Patrick High School - Boys to Office of Catholic Schools

20170197824

Rationale: Private School Program Services

**Transfer From:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,832

936. Transfer from St Benedict High School G&B to Office of Catholic Schools

20170197880

Rationale: Private School Program Services

**Transfer From:**

69404 St Benedict High School G&B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,857

937. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

**20170192486**

Rationale: Transfer for Summer Acceleration instructional materials

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376638 Truant Alternative Optional Education

**Transfer To:**

11551 Instructional Supports  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 160011 Summer School  
 376638 Truant Alternative Optional Education

Amount: \$19,003

938. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20170196833**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-26391-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$19,030

939. **Transfer from Islamic Community Center of IL to Independent Schools Of Chicago**

**20170197883**

Rationale: Private School Program Services

**Transfer From:**

69010 Islamic Community Center of IL  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,151

940. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20170196392**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,200

941. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170197513

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
485	CIT Pay Go Fund
56306	Capitalized Furniture
125023	Stem - Extended Student Learning
000000	Default Value.

Amount: \$19,300

942. Transfer from Bret Harte Elementary School to Facility Opers & Maint - City Wide

20170197132

Rationale: Canceled WO.

**Transfer From:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$19,800

943. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170195201

Rationale: Transferring funds per department request.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$20,000

944. Transfer from Chicago Tech Academy High School to Education General - City Wide

20170195626

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

63091	Chicago Tech Academy High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
211311	Social Services Outreach
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
211311	Social Services Outreach
000000	Default Value

Amount: \$20,000

945. Transfer from Safe Schools Alternative to Education General - City Wide

20170195628

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66011 Safe Schools Alternative  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

Amount: \$20,000

946. Transfer from Capital/Operations - City Wide to Hancock High School

20170196283

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46021-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46021 Hancock High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

947. Transfer from Intergovernmental Relations to Intergovernmental Relations

20170197108

Rationale: Funds for Springfield trip transportation

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54210 Pupil Transportation  
 230010 Administrative Support  
 000000 Default Value

Amount: \$20,000

948. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170198712

Rationale: Transfer funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254005 Roving Crew  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254020 Snow Removal  
 000000 Default Value

Amount: \$20,000

17-0628-EX1

949. **Transfer from Lindblom Math and Science Academy High School to Consolidated Pointer Line Unit**

**20170192508**

Rationale: Sweeping excess funds back to consolidated pointer line

**Transfer From:**

46511 Lindblom Math and Science Academy High School  
115 General Education Fund  
52100 Career Service Salaries - Regular  
221002 World Language Instructor Support  
006068 Critical Language Initiative

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
006068 Critical Language Initiative

Amount: \$20,001

950. **Transfer from Daystar School to Christian Affiliate Schools**

**20170197901**

Rationale: Private School Program Services

**Transfer From:**

69566 Daystar School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$20,365

951. **Transfer from St. Catherine of Siena - St. Lucy School to Office of Catholic Schools**

**20170197942**

Rationale: Private School Program Services

**Transfer From:**

69113 St. Catherine of Siena - St. Lucy School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,068

952. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20170193614**

Rationale: Space rental

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57705 Services - Space Rental  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

Amount: \$21,073

953. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

**20170198696**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,100

954. **Transfer from St Therese School to Office of Catholic Schools**

**20170197810**

Rationale: Private School Program Services

**Transfer From:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,177

955. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

**20170195630**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66651 Chicago International Charter School - ChicagoQuest  
 North  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 211311 Social Services Outreach  
 000000 Default Value

Amount: \$21,240

956. **Transfer from St Bruno School to Office of Catholic Schools**

**20170197778**

Rationale: Private School Program Services

**Transfer From:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,329

17-0628-EX1

957. Transfer from St Benedict School to Office of Catholic Schools

20170197777

Rationale: Private School Program Services

**Transfer From:**

69054 St Benedict School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,400

958. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20170196856

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$21,402

959. Transfer from Christ The King Lutheran to Lutheran Education Foundation

20170197907

Rationale: Private School Program Services

**Transfer From:**

69462 Christ The King Lutheran  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$21,890

960. Transfer from St Barnabas School to Office of Catholic Schools

20170197772

Rationale: Private School Program Services

**Transfer From:**

69050 St Barnabas School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,203



17-0628-EX1

961. Transfer from Annunciata to Office of Catholic Schools

20170197774

Rationale: Private School Program Services

**Transfer From:**

69040 Annunciata  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,339

962. Transfer from De La Salle Institute B to Office of Catholic Schools

20170197816

Rationale: Private School Program Services

**Transfer From:**

69363 De La Salle Institute B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,054

963. Transfer from St. Francis de Sales HS to Office of Catholic Schools

20170197785

Rationale: Private School Program Services

**Transfer From:**

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,300

964. Transfer from Hales Franciscan High School-B to Office of Catholic Schools

20170197877

Rationale: Private School Program Services

**Transfer From:**

69368 Hales Franciscan High School-B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,408

965. **Transfer from St Symphorosa School to Office of Catholic Schools**

**20170197852**

Rationale: Private School Program Services

**Transfer From:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,155

966. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

**20170195643**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66146 Noble Street Charter - Gary Comer College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 213011 Health Services  
 000000 Default Value

Amount: \$24,323

967. **Transfer from St Mary Of The Lake School to Office of Catholic Schools**

**20170197958**

Rationale: Private School Program Services

**Transfer From:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,397

968. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20170197760**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-23561-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,895

17-0628-EX1

969. Transfer from Capital/Operations - City Wide to James B Farnsworth School

**20170196824**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-23161-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009507 N O&M Cjp  
000000 Default Value

**Transfer To:**

23161 James B Farnsworth School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009507 N O&M Cjp  
000000 Default Value

Amount: \$24,982

970. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

**20170194241**

Rationale: Transfer funds for travel, meals and lodging

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54515 Services - Advertising  
221051 Cte - Instructional Support  
000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54205 Travel Expense  
149003 Finance Academy  
000389 Cte Programs

Amount: \$25,000

971. Transfer from Hope Institute Learning Academy to Education General - City Wide

**20170195641**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

63031 Hope Institute Learning Academy  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
121001 Speech Correction Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
121001 Speech Correction Services  
000000 Default Value

Amount: \$25,000

972. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

**20170196958**

Rationale: Funding for ESY project management consultant

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School ESY

**Transfer To:**

11610 Diverse Learner Supports & Services  
114 Special Education Fund  
54125 Services - Professional/Administrative  
160011 Summer School  
000001 Special Education - Summer School ESY

Amount: \$25,000

973. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170197156

Rationale: Teacher tuition

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 222209 Computer/Media Techonology Services  
 210050 Computer Science For All Fy17

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 222209 Computer/Media Techonology Services  
 210050 Computer Science For All Fy17

Amount: \$25,000

974. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy**

20170198419

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46261-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$25,080

975. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20170197426

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-47021-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

47021 William Jones College Prep High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,739

976. **Transfer from Edward Tilden Career Community Academy to Citywide Student Support and Engagement**

20170192224

Rationale: Sweep CSI grant funds for centralized purchasing

**Transfer From:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$25,839

17-0628-EX1

977. Transfer from Capital/Operations - City Wide to Alexander Graham School

20170197023

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-23391-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23391 Alexander Graham School  
486 CIT Bond  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$25,890

978. Transfer from Capital/Operations - City Wide to St Augustine Branch - Richards

20170197759

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-53052-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53052 St Augustine Branch - Richards  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$26,225

979. Transfer from Diverse Learner Quality Instruction to Information & Technology Services

20170193316

Rationale: Transfer for ODLSS laptop purchase.

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School Esy

**Transfer To:**

12510 Information & Technology Services  
114 Special Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$26,494

980. Transfer from Office of Catholic Schools to St Philip Neri School

20170196391

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221023 Tlcf-Catholic/Imp Of Instr  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,640

981. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy**

**20170193429**

Rationale: Correcting earlier sweep of funds - CSI instructional services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$26,834

982. **Transfer from Yeshiva Ohr Baruch to Associated Talmud Torah Of Chicago**

**20170197911**

Rationale: Private School Program Services

**Transfer From:**

69047 Yeshiva Ohr Baruch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,870

983. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

**20170195644**

Rationale: Transfer of excess funds to make Q3 RSP payments.

**Transfer From:**

66481 Chicago Virtual Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 121001 Speech Correction Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 121001 Speech Correction Services  
 000000 Default Value

Amount: \$27,175

984. **Transfer from Capital/Operations - City Wide to Philip Murray Language Academy**

**20170198322**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-29221-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29221 Philip Murray Language Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,295

985. Transfer from St Matthias School to Office of Catholic Schools

**20170197842**

Rationale: Private School Program Services

**Transfer From:**

69199 St Matthias School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,339

986. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

**20170195825**

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2017-22861-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$27,351

987. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

**20170197640**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$27,778

988. Transfer from Albert G Lane Technical High School to Education General - City Wide

**20170195954**

Rationale: School payment for Ventra card invoice for cards ordered 7/1/16 to 1/31/17

**Transfer From:**

46221 Albert G Lane Technical High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$29,742

989. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

**20170196747**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000017 Tif Capital

Amount: \$29,801

990. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

**20170196989**

Rationale: Transferring funds from contingency to clear negative values in buckets

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

Amount: \$29,829

991. **Transfer from Sacred Heart School to Office of Catholic Schools**

**20170197850**

Rationale: Private School Program Services

**Transfer From:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,868

992. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170192814**

Rationale: Transfer of funds for pre-K pilot program.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52130 Career Service Salaries - Extended Day  
 119027 Prek Instruction  
 210022 Iga Early Learning Investment Program - City

Amount: \$30,000



17-0628-EX1

993. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170195093

Rationale: Transferring money from O&M to supply line.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$30,000

994. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170196323

Rationale: Transfer of funds for supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
119027 Prek Instruction  
376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
233019 Early Childhood - Prekg - Admin  
376662 State Preschool For All Age 3-5

Amount: \$30,000

995. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170198713

Rationale: Transfer funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54215 Car Fare  
254005 Roving Crew  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254020 Snow Removal  
000000 Default Value

Amount: \$30,000

996. Transfer from Student Support and Engagement to Student Support and Engagement

20170197302

Rationale: Transfer to OST bucket

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$30,565

997. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20170196320**

Rationale: Transfer of funds for supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55010 Property - Furniture  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 376662 State Preschool For All Age 3-5

Amount: \$30,900

998. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

**20170192935**

Rationale: Summer Acceleration SEL, reading, and math training

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376638 Truant Alternative Optional Education

**Transfer To:**

11551 Instructional Supports  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 376638 Truant Alternative Optional Education

Amount: \$31,000

999. **Transfer from Joan Dachs Bais Yaakov Elem to Associated Talmud Torah Of Chicago**

**20170197914**

Rationale: Private School Program Services

**Transfer From:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$31,320

1000. **Transfer from Capital/Operations - City Wide to Gately Stadium**

**20170197299**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-68100-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

68100 Gately Stadium  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$31,478

1001. **Transfer from Intergovernmental Relations to Grant Funded Programs Office**

**20170196569**

Rationale: Moving funds from closed grant writer positions into new unit to reopen

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12620 Grant Funded Programs Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,588

1002. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20170196214**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$32,168

1003. **Transfer from Executive Office to Education General - City Wide**

**20170198337**

Rationale: Unused pointer balance to central contingency

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$32,170

1004. **Transfer from Capital/Operations - City Wide to William Claude Reavis School**

**20170197647**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-25091-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

25091 William Claude Reavis School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,183

1005. Transfer from St Sylvester School to Office of Catholic Schools

**20170197851**

Rationale: Private School Program Services

**Transfer From:**

69279 St Sylvester School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,196

1006. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

**20170198590**

Rationale: Transfer to open sub bucket

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 222209 Computer/Media Techonology Services  
 210050 Computer Science For All Fy17

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210050 Computer Science For All Fy17

Amount: \$32,510

1007. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

**20170196827**

Rationale: Transferring funds to balance FY17 neglected grant values.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430523 Neglected Programs

Amount: \$33,500

1008. Transfer from Akiba Jewish Day School to Associated Talmud Torah Of Chicago

**20170197915**

Rationale: Private School Program Services

**Transfer From:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,642

17-0628-EX1

1009. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

**20170194680**

Rationale: Loading funds for summer school literacy materials

**Transfer From:**

11510 Language and Cultural Education  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53305 Instructional Materials (Non-Digital)  
160011 Summer School  
490936 Title Iii - Language Acquisition

Amount: \$35,000

1010. Transfer from Teaching and Learning Office to Teaching and Learning Office

**20170194707**

Rationale: Transfer of funds for consultant services for Principal Institute.

**Transfer From:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
53306 Commodities: Software (Non-Instructional)  
221234 Professional Develop/Curriculum Develop  
494058 Title Iia - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
494058 Title Iia - Teacher Quality

Amount: \$35,000

1011. Transfer from Teaching and Learning Office to Teaching and Learning Office

**20170195139**

Rationale: Transfer of funds for venue costs for Principal Institute.

**Transfer From:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
53306 Commodities: Software (Non-Instructional)  
221234 Professional Develop/Curriculum Develop  
494058 Title Iia - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
353 Title II - Teacher Quality  
57705 Services - Space Rental  
221234 Professional Develop/Curriculum Develop  
494058 Title Iia - Teacher Quality

Amount: \$35,000

1012. Transfer from Capital/Operations - City Wide to Arthur E Canty

**20170196620**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty  
427 CIP Series 2016B  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$35,733

1013. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

**20170194767**

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$35,860

1014. Transfer from Capital/Operations - City Wide to Charles W Earle School

**20170198520**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23031-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$36,000

1015. Transfer from Capital/Operations - City Wide to Richard Edwards School

**20170196617**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$36,790

1016. Transfer from Capital/Operations - City Wide to Grover Cleveland School

**20170196826**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-22741-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$37,999

17-0628-EX1

1017. **Transfer from Capital/Operations - City Wide to Arthur A Libby School**

**20170196831**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-24171-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby School  
427 CIP Series 2016B  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$38,360

1018. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20170198716**

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254020 Snow Removal  
000000 Default Value

Amount: \$39,000

1019. **Transfer from St Richard School to Office of Catholic Schools**

**20170197848**

Rationale: Private School Program Services

**Transfer From:**

69260 St Richard School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,412

1020. **Transfer from Lydia Urban Prep to Christian Affiliate Schools**

**20170197897**

Rationale: Private School Program Services

**Transfer From:**

69532 Lydia Urban Prep  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$39,424

17-0628-EX1

1021. Transfer from Arie Crown School to Associated Talmud Torah Of Chicago

20170197979

Rationale: Private School Program Services

**Transfer From:**

69591 Arie Crown School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$39,900

1022. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20170197509

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24511-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$42,207

1023. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20170198697

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$42,271

1024. Transfer from Lawrence Hall Youth Services to Grant Funded Programs Office - City Wide

20170196959

Rationale: Transferring funds to balance FY17 neglected grant values

**Transfer From:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430523 Neglected Programs

Amount: \$42,659



1025. **Transfer from Family & Community Engagement Office to Information & Technology Services**

**20170192919**

Rationale: Per departmental approval. Purchase of Chromebooks.

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430200 Title I - District Parent Involvement

**Transfer To:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 430191 Title 1 - District Initiatives

Amount: \$43,860

1026. **Transfer from Information & Technology Services to Information & Technology Services**

**20170194018**

Rationale: To transfer funds for chrome books for FACE and parent university

**Transfer From:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 430191 Title 1 - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 430191 Title 1 - District Initiatives

Amount: \$43,860

1027. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

**20170196575**

Rationale: Transfer to open new approved positions

**Transfer From:**

13740 Title I and School Improvement Programs  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$44,162

1028. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

**20170198428**

Rationale: Private School Program Services

**Transfer From:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,000

1029. **Transfer from St Edward School to Office of Catholic Schools**

**20170197934**

Rationale: Private School Program Services

**Transfer From:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$46,410

1030. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20170193554**

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254021 Trash Removal  
 000000 Default Value

Amount: \$46,637

1031. **Transfer from St Jane De Chantal School to Office of Catholic Schools**

**20170197793**

Rationale: Private School Program Services

**Transfer From:**

69148 St Jane De Chantal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,085

1032. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20170194442**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474564 Special Student Needs-C. Perkins

Amount: \$49,645

1033. Transfer from Capital/Operations - City Wide to Charles Carroll School

**20170198172**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22571-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22571 Charles Carroll School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$49,773

1034. Transfer from Teaching and Learning Office to Teaching and Learning Office

**20170193589**

Rationale: Transfer of funds for professional development - Principal Institute

**Transfer From:**

10810 Teaching and Learning Office  
 353 Title II - Teacher Quality  
 53306 Commodities: Software (Non-Instructional)  
 221234 Professional Develop/Curriculum Develp  
 494058 Title lia - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 494058 Title lia - Teacher Quality

Amount: \$50,000

1035. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

**20170196231**

Rationale: Per LFM request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$50,000

1036. Transfer from Pope Francis Global Academy-North to Office of Catholic Schools

**20170197853**

Rationale: Private School Program Services

**Transfer From:**

69281 Pope Francis Global Academy-North  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,086

1037. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

**20170197984**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$50,145

1038. **Transfer from Capital/Operations - City Wide to Oriole Park School**

**20170196613**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

24771 Oriole Park School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$51,554

1039. **Transfer from Holy Angels School to Office of Catholic Schools**

**20170197790**

Rationale: Private School Program Services

**Transfer From:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,173

1040. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20170192813**

Rationale: Transfer of funds for pre-K pilot program.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 233019 Early Childhood - Prekg - Admin  
 210022 Iga Early Learning Investment Program - City

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51130 Teacher Salaries - Extended Day  
 119027 Prek Instruction  
 210022 Iga Early Learning Investment Program - City

Amount: \$56,000

1041. Transfer from School Transportation - City Wide to Student Transportation

**20170194279**

Rationale: Bring total to \$80k to open PO for Kerry's Auto to provide maintenance services for CPS fleet vehicles.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$57,464

1042. Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide

**20170198077**

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-436-00-01 ; Change Reason : NA

**Transfer From:**

22961 New Elementary School - South Loop ES  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

Amount: \$57,598

1043. Transfer from De La Salle Institute B to Office of Catholic Schools

**20170197860**

Rationale: Private School Program Services

**Transfer From:**

69363 De La Salle Institute B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$58,709

1044. Transfer from Capital/Operations - City Wide to Richard Edwards School

**20170197651**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$59,898

1045. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170192299

Rationale: Transfer to supply account

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$60,000

1046. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170196091

Rationale: Per LFM request to increase supply funding line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$60,000

1047. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170196445

Rationale: To correct funding error.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$60,000

1048. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170196449

Rationale: To increase supply line per LFM request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$60,000

1049. **Transfer from Charles Carroll School to Capital/Operations - City Wide**

**20170198704**

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-486-00-09 ; Change Reason : NA

**Transfer From:**

22571 Charles Carroll School  
 486 CIT Bond  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$60,000

1050. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170196064**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 54125 Services - Professional/Administrative  
 009441 New School Openings  
 000000 Default Value

Amount: \$60,091

1051. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20170195271**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-25211-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,329

1052. **Transfer from St Gall School to Office of Catholic Schools**

**20170197786**

Rationale: Private School Program Services

**Transfer From:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,369

1053. **Transfer from Executive Office to Education General - City Wide**

**20170198336**

Rationale: Unused pointer balance to central contingency

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$60,800

1054. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20170198550**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46401-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$63,055

1055. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School**

**20170197117**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29211-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Magnet School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$65,300

1056. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

**20170195128**

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-486-00-05 ; Change Reason : NA

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 486 CIT Bond  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$65,529



17-0628-EX1

1057. Transfer from Blessed Agnes School to Office of Catholic Schools

**20170197781**

Rationale: Private School Program Services

**Transfer From:**

69056 Blessed Agnes School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$66,963

1058. Transfer from Capital/Operations - City Wide to Information & Technology Services

**20170192848**

Rationale: Funds Transfer From Award# 2015-427-00 To 2015-427-00-10

**Transfer From:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
253543 Parent Award  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
427 CIP Series 2016B  
56302 Capitalized Equipment  
253543 Parent Award  
000000 Default Value

Amount: \$67,982

1059. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

**20170195831**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
486 CIT Bond  
54125 Services - Professional/Administrative  
009553 Roofs  
000000 Default Value

Amount: \$69,494

1060. Transfer from Risk Management to Risk Management

**20170196381**

Rationale: To authorize payment of a settlement

**Transfer From:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54530 Services - Insurance - General Liability - Premium  
231111 Tort Claims - Admin Fee  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
231112 Tort Claims - Major Settlements  
000000 Default Value

Amount: \$80,252

17-0628-EX1

1061. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

**20170195137**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-47081-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
485 CIT Pay Go Fund  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$80,268

1062. Transfer from Village Leadership Academy to Independent Schools Of Chicago

**20170197884**

Rationale: Private School Program Services

**Transfer From:**

69032 Village Leadership Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$83,494

1063. Transfer from Capital/Operations - City Wide to Lake View High School

**20170196096**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$86,359

1064. Transfer from Capital/Operations - City Wide to Lincoln Park High School

**20170198382**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$88,800

1065. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

**20170196011**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$90,000

1066. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

**20170197122**

Rationale: Transfer funding to balance grant to approved budget amount.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430523 Neglected Programs

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$92,768

1067. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

**20170197780**

Rationale: Private School Program Services

**Transfer From:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$93,676

1068. **Transfer from Information & Technology Services to Information & Technology Services**

**20170193198**

Rationale: Realigning funds in order to procure technology for various CO department requests

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$94,000

1069. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

**20170196234**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$95,190

1070. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

**20170195273**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-51091-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$99,571

1071. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

**20170195272**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$99,670

1072. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

**20170196324**

Rationale: Transfer of funds for supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55010 Property - Furniture  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 233019 Early Childhood - Prekg - Admin  
 376662 State Preschool For All Age 3-5

Amount: \$100,110

1073. **Transfer from New School Development - City Wide to Noble Street Charter School - The Noble Academy**

**20170198113**

Rationale: Transferring funds for FY17 school expansion per department request.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66578 Noble Street Charter School - The Noble Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$102,515

1074. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

**20170197502**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
 486 CIT Bond  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$105,578

1075. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

**20170198418**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-45231-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$105,828

1076. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20170198462**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$118,497

1077. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

**20170197490**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-47091-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$125,000

1078. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

**20170195116**

Rationale: Reimbursement for FY17 Fund 124 positions funded by the Kellman Foundation. Satisfies payment for PN543155 and PN543156.

**Transfer From:**

23251 Joseph Kellman Corporate Community School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$128,326

1079. Transfer from New School Development - City Wide to Noble Street Charter School -ITW David Speer Academy

**20170198114**

Rationale: Transferring funds for FY17 school expansion per department request.

**Transfer From:**

13615 New School Development - City Wide  
  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66149 Noble Street Charter School -ITW David Speer Academy  
  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$137,025

1080. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

**20170197022**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46261-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy  
 486 CIT Bond  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$139,731

1081. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170195910

Rationale: Transfer expenses - Professional Services

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55010 Property - Furniture  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 376662 State Preschool For All Age 3-5

Amount: \$141,986

1082. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

20170194424

Rationale: Funding for ODLSS Due Process

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 233005 Odls Procedural Safeguards  
 000000 Default Value

Amount: \$150,000

1083. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170196488

Rationale: Transfer to increase buckets

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$150,500

1084. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

20170196825

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-24471-OHI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24471 James B Mcpherson Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$166,880

1085. **Transfer from New School Development - City Wide to Noble Street Charter School- Butler College Prep (Crimson)**

**20170198115**

Rationale: Transferring funds for FY17 school expansion per department request.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66576 Noble Street Charter School- Butler College Prep (Crimson)  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$167,475

1086. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170192693**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$168,000

1087. **Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy**

**20170196107**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22311-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22311 Brentano Math & Science Academy  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$172,476

1088. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170198312**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 54125 Services - Professional/Administrative  
 009441 New School Openings  
 000098 South Loop Elementary School Project

Amount: \$176,404



17-0628-EX1

1089. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20170196232**

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254101 Asset Management  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254011 Landscaping  
000000 Default Value

Amount: \$177,000

1090. **Transfer from Talent Office - City Wide to Diverse Learner Quality Instruction**

**20170194886**

Rationale: Funding for IDEA room and board expenditures

**Transfer From:**

11070 Talent Office - City Wide  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
462067 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
220 Federal Special Education IDEA Programs  
54305 Tuition  
124904 Tuition For Special Education Private Programs  
462501 Idea Room & Board

Amount: \$179,556

1091. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20170195126**

Rationale: purchase of kitchen equipment for the summer

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
56105 Services - Repair Contracts  
256009 Food Service  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
55005 Property - Equipment  
256009 Food Service  
000000 Default Value

Amount: \$200,000

1092. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

**20170195407**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks  
485 CIT Pay Go Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$202,173

1093. **Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy****20170196466**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24441-DEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24441 Emmit Louis Till Math and Science Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$204,480

1094. **Transfer from Santa Lucia School to Office of Catholic Schools****20170197839**

Rationale: Private School Program Services

**Transfer From:**

69184 Santa Lucia School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$218,131

1095. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre****20170197498**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46291-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 486 CIT Bond  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$225,899

1096. **Transfer from Assessment to Assessment****20170194578**

Rationale: For instructional materials for the following programs: WIDA, Pre-IPT, MODEL screeners, and Reach Books

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$227,900

1097. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

**20170196619**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22631 Southeast Area Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$237,258

1098. Transfer from Capital/Operations - City Wide to Christopher Columbus School

**20170196108**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22791-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$249,630

1099. Transfer from Christopher Columbus School to Capital/Operations - City Wide

**20170196472**

Rationale: Funds Transfer From Project# 2016-22791-UAF To Award# 2017-485-00-09 ; Change Reason : NA

**Transfer From:**

22791 Christopher Columbus School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$249,630

1100. Transfer from Capital/Operations - City Wide to Christopher Columbus School

**20170196473**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22791-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$249,630

1101. **Transfer from Capital/Operations - City Wide to Christopher Columbus School**

**20170197415**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22791-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$249,630

1102. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

**20170196614**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$266,114

1103. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

**20170196612**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$277,442

1104. **Transfer from Talent Office - City Wide to Diverse Learner Quality Instruction**

**20170194870**

Rationale: Funding for IDEA room and board

**Transfer From:**

11070 Talent Office - City Wide  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 462067 Lea Flowthru Instruction

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 462501 Idea Room & Board

Amount: \$280,102

1105. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

**20170196022**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$283,505

1106. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

**20170196300**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51091-PLS-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

Amount: \$292,875

1107. Transfer from Capital/Operations - City Wide to Richard Edwards School

**20170196009**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$378,072

1108. Transfer from Laughlin Falconer School to Capital/Operations - City Wide

**20170197403**

Rationale: Funds Transfer From Project# 2016-23151-UAF To Award# 2017-485-00-09 ; Change Reason : NA

**Transfer From:**

23151 Laughlin Falconer School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$394,339

1109. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

**20170196109**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-23151-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$394,359

1110. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

**20170197413**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-23151-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$394,359

1111. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

**20170196285**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$397,060

1112. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

**20170197423**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-23151-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$399,862

1113. **Transfer from Capital/Operations - City Wide to Arthur E Canty**

**20170196024**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$433,861

1114. **Transfer from New School Development - City Wide to New School Development - City Wide**

**20170198116**

Rationale: Transferring funds to contingency line for balancing purposes per OMB request.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

13615 New School Development - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 005058 New And Expansion School Funding

Amount: \$438,731

1115. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170196062**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$469,624

1116. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20170194745**

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$479,933

1117. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170194762

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$481,922

1118. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

20170198748

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23811-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch School  
 486 CIT Bond  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$764,670

1119. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170198551

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-51071-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$809,937

1120. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170197982

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$891,403



17-0628-EX1

1121. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

**20170192762**

Rationale: Funds Transfer From Award# 2017-486-00-15 To Project# 2017-10615-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
486 CIT Bond  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

Amount: \$900,000

1122. Transfer from Pathways in Education Brighton Park to Education General - City Wide

**20170197257**

Rationale: 5th payment

**Transfer From:**

66801 Pathways in Education Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
290030 Non-Sbb Tuition For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$943,956

1123. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

**20170198104**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25471-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson School  
486 CIT Bond  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$1,061,805

1124. Transfer from Banner Academy West to Education General - City Wide

**20170197253**

Rationale: 5th payment

**Transfer From:**

65019 Banner Academy West  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
290030 Non-Sbb Tuition For Charter/Contract Schools  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$1,155,243

1125. Transfer from Capital/Operations - City Wide to Richard Edwards School

**20170196190**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23081-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,180,127

1126. Transfer from Capital/Operations - City Wide to Alex Haley School

**20170195317**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22301-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22301 Alex Haley School  
 486 CIT Bond  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,448,400

1127. Transfer from Banner Academy West to Education General - City Wide

**20170197254**

Rationale: 5th payment

**Transfer From:**

65019 Banner Academy West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$1,469,987

1128. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

**20170196035**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,491,000

17-0628-EX1

1129. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

**20170196312**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23371-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
486 CIT Bond  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,491,675

1130. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20170198461**

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,547,000

1131. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

**20170198311**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

Amount: \$1,696,143

1132. **Transfer from Capital/Operations - City Wide to John C Dore School**

**20170198358**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23001-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

**Transfer To:**

23001 John C Dore School  
486 CIT Bond  
56205 Property - Sites  
009441 New School Openings  
000000 Default Value

Amount: \$1,901,183

1133. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

**20170195209**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$2,201,615

1134. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

**20170194825**

Rationale: Transferring funds per department request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,524,229

1135. Transfer from Capital/Operations - City Wide to Rowe Elementary School

**20170196314**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

66571 Rowe Elementary School  
 486 CIT Bond  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,601,262

1136. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

**20170196313**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon School  
 486 CIT Bond  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,987,182

1137. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

**20170195129**

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-486-00-05 ; Change Reason : NA

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 486 CIT Bond  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$3,024,387

1138. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20170195131**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-51091-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 485 CIT Pay Go Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,024,387

1139. **Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

**20170198334**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29081 Franklin Fine Arts Center  
 486 CIT Bond  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$8,439,060

1140. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

**20170195318**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 486 CIT Bond  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$9,111,075

17-0628-EX1

1141. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20170193764

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

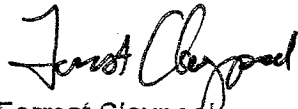
12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value


Amount: \$14,039,895

Respectfully submitted:



Forrest Claypool  
Chief Executive Office

Approved as to legal form: *gmu*



Ronald L. Marmer  
General Counsel