TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** Transfer to Fenger for CSI programming supplies for FY19 DI

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19	442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: $1,000

2. **Transfer from Arts to Arts**

Rationale**:** Money to purchase supplies for the All City program

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
113032	Music - Hs	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

3. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale**:** To support vendors at Edwards Elementary.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $1,000

4. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - Commodoties and supplies FY19 programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $1,000

5. **Transfer from Bridgscape Academy Lawndale to Bridgescape Academy Brainerd**

Rationale**:** Transfer to make SPED reimbursement payments.

Transfer From:		**Transfer To:**	
65011	Bridgscape Academy Lawndale	65021	Bridgescape Academy Brainerd
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale**:** Software for CTE Computer Programming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	146006	Computer Programming
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,000

7. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-27 To Project# 2019-22031-FRN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009426	All Other
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale**:** Additional monies needed for repair work to bond the XO Terminal to the case. Replace the breaker with a non ground fault type , cps-8922945

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

Amount: $1,000

9. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale**:** Sweeeping LSC Election funds to credit back to LSC Relations

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,003

10. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,008

11. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22321-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,010

12. **Transfer from Richard Henry Lee Elementary School to Information & Technology Services**

Rationale**:** RITM0012483 budget transfer request to pay for information technology service and Phones for Lee School Ticket(s) # 129815, 129667, 129830
RITM Number from the SNOW Ticket : RITM0012483

Transfer From:		**Transfer To:**	
26331	Richard Henry Lee Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000000	Default Value

Amount: $1,010

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

Rationale**:** Certifications for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,024

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

Rationale**:** Certifications for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,024

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

Rationale**:** Certifications for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,024

16. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,029

17. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale**:** Sweeeping LSC Election funds to credit back to LSC Relations

Transfer From:		**Transfer To:**	
31281	Orozco Fine Arts & Sciences Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,038

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,040

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

Rationale**:** Supplies for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,042

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

Rationale**:** Supplies for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,057

21. **Transfer from Countee Cullen Elementary School to Capital/Operations - City Wide**

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

Transfer From:		**Transfer To:**	
23891	Countee Cullen Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,061

22. **Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22991-OHI-1 To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22991	James R Doolittle Jr Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,065

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

Rationale**:** need stanton mechanical come out and check the jass that control the cooling comed turn off the power and now half of my ahu do not run on auto need them to fine out why and to make sure that comed did not zap the new jass

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,080

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

Rationale**:** Funds released from work orders that were created for zone 9 repairs

Transfer From:		**Transfer To:**	
25151	Cesar E Chavez Multicultural Academic Center ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,080

25. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale**:** Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,083

26. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale**:** Sweeeping LSC Election funds to credit back to LSC Relations

Transfer From:		**Transfer To:**	
41121	Northwest Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,088

27. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale**:** Supplies for CTE Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,092

28. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale**:** Supplies for CTE Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,092

29. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale**:** Supplies for CTE Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,092

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

Rationale**:** Supplies for CTE Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,092

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

Rationale**:** Supplies for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,095

32. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $1,097

33. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale**:** CTE Law and Public Safety Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,097

34. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale**:** CTE Law and Public Safety Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,097

35. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

Rationale**:** Pulling back - transferred to incorrect line

Transfer From:		**Transfer To:**	
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,097

36. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale**:** CTE Culinary Arts Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,097

37. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - FICA - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $1,098

38. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale**:** Transferring funds for ELPT salary cost at Senn

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,100

39. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26061	Jackie Robinson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,122

40. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $1,127

41. **Transfer from Information & Technology Services to Early College and Career - City Wide**

Rationale**:** Transfer to support intern work for ITS

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	140008	Cte - Partnership Development
000000	Default Value	000389	Cte Programs

Amount: $1,130

42. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - FICA for non-board employee (Dye) for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $1,139

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

Rationale**:** Student Transportation for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,140

44. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale**:** CSI Grant - FICA

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $1,144

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

Rationale**:** Workbooks for CTE Early Childhood program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,147

46. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to the Car Fare Reimbursement line.

Transfer From:		Transfer To:	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54215	Car Fare
221234	Professional Develop/Curriculum Develp	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,150

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

Rationale: Emergency service needed to remove high voltage in classroom. See attachment. Maximo # 9029968

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46541	DuSable Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,150

48. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,168

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

Rationale: Certifications for CTE Early Childhood program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,168

50. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale**:** Certifications for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,168

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

Rationale**:** Certifications for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,168

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

Rationale**:** Certifications for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,168

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

Rationale**:** Certifications for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,168

54. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - FICA - extended day - non-instructional

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $1,178

55. **Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School**

Rationale**:** Outstanding parent reimbursement checks for Kershaw ES

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255052	General Transportation Services
000000	Default Value	000000	Default Value

Amount: $1,181

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

Rationale**:** Supplies for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,182

57. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale**:** Reimbursement for CTE Pre-Law Student Transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $1,184

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,189

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

Rationale**:** Certifications for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,195

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

Rationale**:** Certifications for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,195

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

Rationale**:** Certifications for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,195

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

Rationale**:** Certifications for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,195

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

Rationale**:** Certifications for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,195

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

Rationale**:** Certifications for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,195

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

Rationale**:** Certifications for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,195

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

Rationale**:** FURNISH LABOR AND MATERIAL REPLACE DAMAGED FLOOR BOARDS IN AUDITORIUM 7X1 AREA AND 4X2 AREA ,PREP ,CUT ,STAIN ,AND POLYURETHANE @1200.00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,200

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

Rationale**:** Travel expenses

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54205	Travel Expense
111048	Early Childhood 3-4	230010	Administrative Support
510225	Headstart-Child Development	510225	Headstart-Child Development

Amount: $1,200

68. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Lighthouse Charter School**

Rationale**:** Landscaping work to include removal of weeds trimming grass and bushes and overall cleanup of area. Includes cost of subsequent visit. Max 5882300

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66421	Bronzeville Lighthouse Charter School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,200

69. **Transfer from South Shore Intl College Prep High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-46631-STR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46631	South Shore Intl College Prep High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $1,200

70. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,200

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

Rationale**:** Student Transportation for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,200

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

Rationale**:** Student Transportation for CTE Academy Coordinator

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
212040	Elementary Career Development	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,200

73. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,200

74. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23261-SLK-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,200

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18	430524	Neglected Programs Fy18

Amount: $1,209

76. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale**:** Workbooks for CTE Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,215

77. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale**:** Workbooks for CTE LOCAL Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety	113096	Cte Law And Public Safety
000389	Cte Programs	000389	Cte Programs

Amount: $1,215

78. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - pupil transportation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $1,225

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

Rationale**:** Workbooks for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,232

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

Rationale**:** Workbooks for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,232

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

Rationale**:** Workbooks for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,232

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

Rationale**:** Workbooks for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,232

83. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,240

84. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,240

85. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22041-STK To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22041	Louisa May Alcott College Preparatory ES	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,247

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

Rationale**:** Workbooks for CTE Early Childhood program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,248

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

Rationale**:** Software for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,250

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

Rationale**:** Software for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,250

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

Rationale**:** Software for CTE Medical Assist program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,250

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

Rationale**:** Software for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,250

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

Rationale: FURNISH LABOR, MATERIAL (YALE HARDWARE) & EQUIPMENT TO REPLACE ONE (1) FAILED DOOR PANIC AT JAGUAR ROOM. MAXIMO#8923459

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,250

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

Rationale: Funds Transfer From Project# 2017-53011-OHI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,250

93. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI Grants - Pupil Transportation for FY19

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $1,260

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

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,268

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

Rationale**:** Workbooks for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,268

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

Rationale**:** Workbooks for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,268

97. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24451-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,271

98. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23911-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,271

99. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22901-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,271

100. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23581-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,271

101. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-26351-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,271

102. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

Rationale**:** Domestic ejector pump in electrical room shorted out causing motor to go bad discharge is cooper that is sweated into outlet replace pump and associated piping.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66291	ACE Technical Charter School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,275

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

Rationale**:** Certifications for CTE Early Childhood program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,278

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

Rationale**:** Certifications for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,278

105. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $1,280

106. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** Tree and weed removal and debris. Max 5882300

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,280

107. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale**:** Transfer funding to contingency for use within Charter School units.

Transfer From:		**Transfer To:**	
66291	ACE Technical Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	264207	Teacher Sourcing & Recruitment
494062	Title Iia - Teacher Quality	494066	Title Iia - Teacher Quality

Amount: $1,295

108. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale**:** Sweeeping LSC Election funds to credit back to LSC Relations

Transfer From:		**Transfer To:**	
49021	Northside Learning Center High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,297

109. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale**:** Furnish labor & materials to clean condensing coil on HVAC unit ventilator. Maximo WO#: CPS - 8915092

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29322	Beasley CPC
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,301

110. **Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-49101-CAR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49101	Ray Graham Training Center High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $1,320

111. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,325

112. **Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25761-OFR To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		Transfer To:	
25761	Joseph Warren Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,333

113. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: CPS-8376590, Andee Boiler Co. is to furnish labor and materials to repair and replace the refractory for the #2 boiler.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,335

114. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Sweeeping LSC Election funds to credit back to LSC Relations

Transfer From:		Transfer To:	
24941	Mary Gage Peterson Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,358

115. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23151-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,359

116. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Workbooks for CTE Allied Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,366

117. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Certifications for CTE Ag Mechanics program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,375

118. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22161-ICR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22161	Perkins Bass Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,391

119. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale**:** e-Builder Elevate Training Sessions

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations	221311	Instruc Training And Support
000000	Default Value	000000	Default Value

Amount: $1,400

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,415

121. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Workbooks for CTE Food Science program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,440

122. **Transfer from Instructional Supports to Safety and Security - City Wide**

Rationale**:** Security services for Debate/Chess Summer Camps at WY HS

Transfer From:		**Transfer To:**	
11551	Instructional Supports	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
150008	Debate - High School	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,440

123. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46361-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,447

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

Rationale**:** sr# 4682034 emergency power rodding boiler room floor drain backing up from grease trap

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,450

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

Rationale**:** Software for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,450

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

Rationale**:** FURNISH LABOR, MATERIAL & EQUIPMENT TO INSTALL EIGHT (8) DEADBOLT LOCKS TO ACCEPT SCHOOL SUPPLIED BEST CORE ON 2ND & 3RD FLOOR RESTROOMS. MAXIMO#8923574

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,450

127. **Transfer from Safety and Security - City Wide to Peace and Education Coalition High School**

Rationale**:** Benefit cost of providing additional security to the school.

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	67021	Peace and Education Coalition High School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges	51330	Benefits Pointer
254605	School Safety Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,455

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,467

129. **Transfer from Independent Schools Of Chicago to De La Salle Institute B**

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

Transfer From:		**Transfer To:**	
70140	Independent Schools Of Chicago	69363	De La Salle Institute B
358	Title IV	358	Title IV
53405	Commodities - Supplies	54305	Tuition
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $1,472

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28041	Shakespeare Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,473

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

Rationale**:** Workbooks for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,476

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

Rationale**:** Workbooks for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,476

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

Rationale**:** Workbooks for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,476

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

Rationale**:** Workbooks for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,476

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

Rationale**:** Workbooks for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,476

136. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $1,481

137. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title Iia - Other Private Supplementary Servc.

Amount: $1,500

138. **Transfer from Charles Allen Prosser Career Academy High School to Information & Technology Services**

Rationale**:** To purchase a cell phone for the project manager. RITM0012799

Transfer From:		**Transfer To:**	
53041	Charles Allen Prosser Career Academy High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
888888	Contingency Balancing Program	254501	Telecom (Non E-Rate)
000576	Supplemental Aid	000000	Default Value

Amount: $1,500

139. **Transfer from Network 14 to Information & Technology Services**

Rationale**:** Transferring non-personnel funds to IT department for Network 14

Transfer From:		**Transfer To:**	
02641	Network 14	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
221080	Aio - Improvement Of Instruction	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

140. **Transfer from Network 15 to Information & Technology Services**

Rationale**:** Transferring non-personnel funds to IT department for Network 14

Transfer From:		**Transfer To:**	
02651	Network 15	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
221080	Aio - Improvement Of Instruction	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

141. **Transfer from Network 17 to Information & Technology Services**

Rationale**:** Transferring non-personnel funds to IT department for Network 17

Transfer From:		**Transfer To:**	
02671	Network 17	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
221080	Aio - Improvement Of Instruction	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

142. **Transfer from Network 16 to Information & Technology Services**

Rationale**:** Transferring non-personnel funds into IT for Network 16

Transfer From:		**Transfer To:**	
02661	Network 16	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
221080	Aio - Improvement Of Instruction	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

143. **Transfer from Information & Technology Services to Network 16**

Rationale**:** Reverse transfer to Network 16 from IT department - cell phone purchase not needed

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	02661	Network 16
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	57940	Miscellaneous Charges
254501	Telecom (Non E-Rate)	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,500

144. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Software for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,500

145. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale**:** Software for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,500

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

Rationale**:** Engineer's have repaired a number of times. Kitchen hand sink badly damaged & leaking at the shut off due to vandalism. Heath & safety concerns. Maximo # 9029968. J.O.S plumbing lowest quote. See attachments.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46541	DuSable Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,500

147. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** CSI Grants - Commodoties and Supplies for programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19	442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: $1,500

148. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-31251-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,505

149. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24921-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,505

150. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24281-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,505

151. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22141-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,505

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

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24201-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,505

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

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,505

154. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22811-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,505

155. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-12150-PBT To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253522	Environment	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,512

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

Rationale**:** Funds Transfer From Award# 2014-427-00-41 To Project# 2019-46311-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,515

157. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	55005	Property - Equipment
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,520

158. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63031	Hope Institute Learning Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	55005	Property - Equipment
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,520

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

Rationale: Vendor to furnish all labor and equipment, materials,& services-complete in accordance with referenced specification, which include re4place coolant ,battery if needed and oil. cps-8922939

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

Amount: $1,525

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

Rationale: Software for CTE Cosmetology program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,531

161. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26201-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,550

162. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: CPS_8888774. Parkway elevators will provide the necessary labor and material to perform the following work on the elevator equipment. 1) Provide and install car door restrictor.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,569

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

Rationale: Software for CTE Allied Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,570

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

Rationale: Software for CTE Medical Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,570

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

Rationale: Software for CTE Allied Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,570

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

Rationale: Workbooks for CTE Cosmetology program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,573

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

Rationale: Software for CTE Auto Tech program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,580

168. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title Iia - Other Private Supplementary Servc.	494064	Title Iia - Other Private Supplementary Servc.

Amount: $1,584

169. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Software for CTE Biomedical program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	113024	Biology-Vocational
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,598

170. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale**:** Funds will be used to purchase professional development books for dual language planning schools book study and for the EL specialist in OLCE.

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction	221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,598

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title Iia - Other Private Supplementary Servc.

Amount: $1,600

172. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-47091-OHI-2 To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,600

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

Rationale**:** Software for CTE Auto Body program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,600

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

Rationale**:** Workbooks for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,600

175. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale**:** Furnish labor & materials to leak check parent room HVAC unit ventilator. Maximo WO#: CPS - 8915096

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29322	Beasley CPC
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,605

176. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale**:** Furnish labor & materials to leak check HVAC unit ventilator in Classroom # 6. Maximo WO#: CPS - 8915095

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29322	Beasley CPC
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,605

177. **Transfer from Grant Funded Programs Office - City Wide to St. Germaine School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69118	St. Germaine School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,620

178. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - salary - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $1,636

179. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $1,651

180. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-49031-SAC To Award# 2015-427-00-25 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $1,651

181. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46481-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $1,664

182. **Transfer from Noble - The Noble Academy to Safe Schools Alternative**

Rationale**:** Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:		**Transfer To:**	
66578	Noble - The Noble Academy	66011	Safe Schools Alternative
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $1,669

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

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46311-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,675

184. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:** Repair and secure locks on 4 classroom doors. Locks have damaged doors extensively (Maximo#CPS-8915880) See attachments

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,682

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

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,695

186. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: $1,707

187. **Transfer from Douglas Taylor Elementary School to Information & Technology Services**

Rationale**:** RTIM0015821 budget transfer request SCOPE Work #8085 for installation services.

Transfer From:		**Transfer To:**	
25591	Douglas Taylor Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
222209	Computer/Media Techonology Services	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,719

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

Rationale**:** FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE ONE (1) FAILED CONDENSER FAN MOTOR ON RTU #2 INCLUDING HOWEVER NOT LIMITED TO FAN MOTOR BASKET, FAN BLADE, 12 AMP CONTACTOR. CHECK OPERATION WHEN COMPLETE. MAXIMO#8923440 COMPLETED

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,729

189. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22881-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,736

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

Rationale**:** Workbooks for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,737

191. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56306	Capitalized Furniture	56310	Capitalized Construction
253518	Annex	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $1,744

192. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24951-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,746

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

Rationale: furnish all labor and materials to repair emergency light and alarm, furnish and install new Chicago fire key box perform CAT 1 test CPS#8922748

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,746

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO ABATE (2 LF) DOMESTIC WATER PIPE INSULATION AS WELL AS REPAIR ANY DAMAGED FITTING INSULATION IN TUNNEL. MAXIMO#8888555

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,750

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

Rationale**:** Emergency service needed flooding under the boiler pit. FM Martine Miller contacted. Water close to the power under the boilers. Maximo # 8888121

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46541	DuSable Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,750

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

Rationale**:** Workbooks for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,753

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

Rationale**:** Supplies for CTE Computer Programming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	146006	Computer Programming
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,756

198. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,781

199. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** Workbooks for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,798

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

Rationale**:** Workbooks for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,798

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

Rationale**:** Workbooks for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,798

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

Rationale**:** Workbooks for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,798

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

Rationale**:** Workbooks for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,798

204. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $1,800

205. **Transfer from Albert G Lane Technical High School to Information & Technology Services**

Rationale**:** RITM0019390 budget transfer request for telephone services SOW#8078Ticket #129231

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
259400	Operations & Maintenance	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,815

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

Rationale**:** Workbooks for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,828

207. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale**:** SR-4751106; Stanton Mechanical will provide labor & material to disconnect and remove 2 bad condenser fan assemblies, furnish and install 2 new condenser fan motors, and blades. Test for proper operation.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,830

208. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

Rationale**:** district IB teacher professional development.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,850

209. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22901-OPI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22901	Charles Gates Dawes Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,870

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

Rationale**:** Workbooks for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,875

211. **Transfer from Chief Education Office to Chief Education Office**

Rationale**:** Transfer of funds for Printing Services for Administrative Summit

Transfer From:		**Transfer To:**	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $1,880

212. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:** Replace old foot holds from old slide setup with new foot holds for new slide setup. Install new sliding board in prek playground. Supplied by school (Maximo #CPS-8915882)

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,890

213. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale**:** Funds Transfer From Award# 2014-427-00-41 To Project# 2019-23891-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,890

214. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale**:** Transfer to load SIG grant to match approved application

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	211001	Attendance & Social Work
424065	Sig - Hirsch (Cohort 5) Fy19	424065	Sig - Hirsch (Cohort 5) Fy19

Amount: $1,892

215. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,898

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

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $1,899

217. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $1,899

218. **Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES**

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $1,899

219. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $1,899

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

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $1,899

221. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,900

222. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26861-OHI-2 To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26861	Uplift Community High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,900

223. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,905

224. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale**:** Workbooks for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,920

225. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale**:** Workbooks for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,920

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

Rationale**:** Workbooks for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,920

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

Rationale**:** Workbooks for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,920

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

Rationale**:** Workbooks for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,920

229. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $1,939

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

Rationale**:** FURNISH LABOR, MATERIAL & EQUIPMENT TO INSTALL NEW BACKER BOARD, DRYWALL, TAPE, PRIME & PAINT AT DAMAGED PLUMBING CHASE ROOM 246. MAXIMO#8813785

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,950

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

Rationale**:** Workbooks for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,952

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,952

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

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25111-AUD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $1,960

234. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,965

235. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,965

236. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale**:** Workbooks for CTE Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,965

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

Rationale**:** Workbooks for CTE Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,965

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

Rationale**:** Workbooks for CTE LOCAL Pre-Law program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety	113096	Cte Law And Public Safety
000389	Cte Programs	000389	Cte Programs

Amount: $1,965

239. **Transfer from Facility Opers & Maint - City Wide to Florence B Price Elementary School**

Rationale**:** FURNISH LABOR, MATERIAL & EQUIPMENT TO TORCH OFF EXISTING FAILED 4" GATE VALVE AND REPLACE WITH NEW 4" OS&Y GATE VALVE & FLANGE PACKS. CHECK OPERATION ON COMPLETION. MAXIMO #8887891

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26101	Florence B Price Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $1,986

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

Rationale: Transfer of funds needed for software.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53410	Commodities - Computer Software	53306	Commodities: Software (Non-Instructional)
233019	Early Childhood - Prekg - Admin	233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $2,000

241. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title Iia - Other Private Supplementary Servc.	494064	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

Rationale: Software for CTE Cosmetology program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,000

243. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Workbooks for CTE Allied Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,000

244. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,002

245. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $2,024

246. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-66021-CSP To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66021	Dyett High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $2,042

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

Rationale**:** Certifications for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,048

248. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

253. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

256. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

259. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:** Certifications for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,050

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,083

262. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-32031-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,114

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

269. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

271. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

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

Rationale**:** Supplies for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,120

273. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Sweeeping LSC Election funds to credit back to LSC Relations

Transfer From:		Transfer To:	
25881	Wildwood IB World Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,126

274. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,132

275. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Buckeye Construction will provide labor and material to remove 3 broken steps and replace with marble light grey steps. Inspect super structure for defects. Maximo #8919660 Quotes are attached.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,158

276. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish labor & materials to replace compressor for HVAC unit ventilator in teacher's lounge. Maximo WO#: CPS - 8915098

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29322	Beasley CPC
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,178

277. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-12150-PBT To Award# 2017-427-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253522	Environment	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $2,212

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

Rationale**:** FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE 1/2 OF POOL DECK WASHROOM CEILING DUE TO MOLD DAMAGE AND REPLACE WITH CEMENT BOARD, MUD, TAPE, PRIME & PAINT. CONDITION TO BE ADDRESSED FOR START OF SCHOOL. MAXIMO#8923634

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,219

279. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale**:** Transfer of funds to separate department funding before network refresh.

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: $2,239

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

Rationale**:** Install new hand dryers on the 2nd and 3rd floor boys restrooms.Provide Electrical output connections CPS 7980960 Bids connected

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,250

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

284. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

288. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

289. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

290. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

291. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

294. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Supplies for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,275

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

Rationale**:** Workbooks for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,311

297. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Install wired door detector alarms at playground and auditorium doors where blindspots are in the building.(Maximo #CPS-8920111) Please see attachments

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,320

298. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	54305	Tuition
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,325

299. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships	54305	Tuition
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,325

300. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

Rationale: Clean out drain collapsed in courtyard at Ace Tech HS received quote and was told to process PO for repairs. Backs up shop areas and girls bathrooms that are stacked on the NW side of the building.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66291	ACE Technical Charter School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,365

301. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: $2,371

302. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale**:** Digital instructional resources for TRIO

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	53304	Instructional Materials (Digital)
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18	548046	Trio - Talent Search Fy18

Amount: $2,375

303. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23131-OLP To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23131	Esmond Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,387

304. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22741-OGC To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,390

305. **Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69569	Grace English Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $2,400

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,400

307. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2015-22541-ANX To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56302	Capitalized Equipment	56310	Capitalized Construction
253518	Annex	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $2,431

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,432

309. **Transfer from George T Donoghue School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-26071-OLP To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26071	George T Donoghue School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,467

310. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale**:** ECKER-ERHARDT CO., INC. will Remove house pump and install new motor, seal, and gaskets. Reinstall and test run. maximo 8915255 quotes are attach.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,468

311. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title Iia - Other Private Supplementary Servc.

Amount: $2,470

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

Rationale**:** Software for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,478

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

Rationale**:** Software for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,478

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

Rationale**:** Funds Transfer From Project# 2010-47021-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		**Transfer To:**	
47021	William Jones College Preparatory High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $2,498

315. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,500

316. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-23871-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,500

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

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

Transfer From:		**Transfer To:**	
69530	Associated Talmud Torah Of Chicago	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $2,500

318. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-03 To Project# 2017-63091-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56302	Capitalized Equipment
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $2,500

319. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22321-TUS To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253520	Temporary Unit	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $2,509

320. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** Software for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,550

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

Rationale**:** Software for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,550

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

Rationale**:** Software for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,550

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

Rationale**:** Software for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,550

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

Rationale**:** Software for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,550

325. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253511	Campus Parks
000017	Tif Capital	000017	Tif Capital

Amount: $2,552

326. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-28151-PLS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,560

327. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** CTE Ag Mechanics Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $2,616

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

Rationale**:** Workbooks for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,618

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

Rationale**:** Workbooks for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,618

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

333. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

335. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

336. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

337. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

338. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

341. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

345. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

348. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale**:** Software for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

351. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Software for CTE Broadcast program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,629

353. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,631

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

Rationale: SR# 4717105 supply all labor and material to repair and paint 2nd floor hallway walls

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,700

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

Rationale**:** Software for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,725

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

Rationale**:** Software for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,725

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

Rationale**:** Software for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,725

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

Rationale**:** FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE ALL EXTERIOR DOOR CYLINDERS (46) AND PROVIDE NEW KEYS (5). EMERGENCY AFTER HOUR SERVICE, WORK COMPLETED. MAXIMO#8915371

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,730

359. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-53021-CAR To Award# 2015-427-00-24 ; Change Reason : NA

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $2,740

360. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: SR 4756785; Stanton will provide labor/material to disconnect and remove bad compressor from the Sanyo condenser for the MDF room. Furnish & install a new compressor and capacitor, pull a vacuum & charge with freon.Test for proper operation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,745

361. **Transfer from Independent Schools Of Chicago to Grant Funded Programs Office - City Wide**

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494064	Title Iia - Other Private Supplementary Servc.

Amount: $2,753

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

Rationale: Certifications for CTE Cosmetology program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,800

363. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Andee Boiler will furnish all labor, material, and equipment to cut and remove a total of 7 leaking tubes. Fill and test after work is completed. Maximo # 8543893. Quote is attach.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,815

364. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Food Science program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,840

365. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-47091-ADM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $2,850

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

Rationale: Workbooks for CTE Teaching program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,856

367. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25521-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,878

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

Rationale**:** Workbooks for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,880

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

Rationale**:** Workbooks for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,880

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

Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,891

371. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Safety and Security - City Wide**

Rationale**:** Transfer funds from a closing bucket and apply towards opening a FT security guard at Barnard.

Transfer From:		**Transfer To:**	
22131	Alice L Barnard Computer Math & Science Ctr ES	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $2,907

372. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24921-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,911

373. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22271-BAS To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22271	Daniel Boone Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,960

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

Rationale**:** Software for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,972

375. **Transfer from Literacy to Literacy**

Rationale**:** Money will be used for a consultant to present the keynote and facilitate breakout sessions at Librarian PD

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $2,975

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

Rationale**:** provide labor and material to make ceiling and wall repairs in Room 413 and paint. CPS # 8543438

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,980

377. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale**:** Cps-8915369 Supply labor and materials to repair safety matting in two areas and repair cable climber with retro fit clamps. Quotes are in attachments.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23271	Melville W Fuller Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,985

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

Rationale**:** Perform CAT 1 test
Furnish and install door restrictor
Furnish and install emergency light & alarm bell.
Please provide PO# number in writing to proceed with scheduling work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28041	Shakespeare Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $2,994

379. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: $2,995

380. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-49051-OFR To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49051	Simpson Academy HS for Young Women	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,997

381. **Transfer from Talent Office to Talent Office**

Rationale**:** Transfer for short video interviews with CPS Principals.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: $3,000

382. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale**:** Conference Reimbursements

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $3,000

383. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-25451-OPI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25451	John Spry Elementary Community School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,000

384. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24851-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,000

385. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-20 To Project# 2018-23291-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)	070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: $3,000

386. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Edward Tilden Career Community Academy HS**

Rationale**:** Correction of prior transfer. Graduation, luncheon, and prom fees.

Transfer From:		**Transfer To:**	
26371	Dr. Martin L. King Jr Academy of Social Justice	53121	Edward Tilden Career Community Academy HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
211210	Attendance Services	211210	Attendance Services
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $3,000

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

Rationale**:** Software for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,030

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

Rationale**:** FURNISH LABOR, MATERIAL & EQUIPMENT TO PROVIDE CLEANING OF CEILING & WALLS OF MOLD/MILDEW, REMOVE 2'X12' OF DAMAGED BOARD & REPLACE WITH CEMENT BOARD, MUD,TAPE, PRIME/PAINT. WORK TO BE SCHEDULED PRIOR TO START OF SCHOOL YEAR MAXIMO#8923634

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,034

389. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22981-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,053

390. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46211-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,060

391. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,090

392. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,090

393. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale**:** Transfer of funds for Personalized Learning Expenses

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $3,093

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

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

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

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

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

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

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

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

398. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

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

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

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

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

401. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

402. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

403. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

404. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

405. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

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

Rationale**:** Supplies for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,095

407. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26171-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,100

408. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** CTE Ag Science Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $3,162

409. **Transfer from Phoenix Military Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-55011-CSP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
55011	Phoenix Military Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,189

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

Rationale**:** Emergency service needed for flooding. FM Martine Miller was contacted. Checking for broken water lines in the building basement and grounds. Maximo # 8425297.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46541	DuSable Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,200

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

Rationale**:** Software for CTE Auto Body program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,200

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

Rationale**:** Software for CTE Auto Body program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,200

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

Rationale**:** Workbooks for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,200

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: $3,215

415. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69300	St William School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,290

416. **Transfer from Grant Funded Programs Office - City Wide to St Barbara**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69049	St Barbara
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,290

417. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,290

418. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,290

419. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $3,290

420. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46171-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,315

421. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,320

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

Rationale: FURNISH LABOR & EQUIPMENT TO CORE TWO (2) HOLES TO PROVIDE ACCESS TO ELECTRICAL SWITCH FROM TEMPORARY TRAILER MOUNTED PUMP FOR CHILLED WATER SYSTEM.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $3,350

423. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-23081-MCR To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $3,406

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

Rationale: Supplies for CTE Teaching program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,436

425. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,481

426. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-25031-BLR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25031	Ernst Prussing Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,500

427. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale**:** Transferring funds for ELPT benefits cost at Senn

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,505

428. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46291-MEP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46291	Charles P Steinmetz College Preparatory HS	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $3,549

429. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-53021-CAR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53021	Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $3,550

430. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale**:** CTE Pre-Engineering Program Supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $3,568

431. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2019-67081-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,600

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

Rationale**:** CTE Culinary Arts Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,670

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

Rationale**:** CTE Culinary Arts Program Equipment

Transfer From:		**Transfer To:**	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140505	Culinary Arts	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,670

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

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,680

435. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,720

436. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-53021-CAR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53021	Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $3,725

437. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale**:** Workbooks for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,738

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

Rationale**:** Workbooks for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,738

439. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $3,750

440. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23261-SLK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,765

441. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale**:** Funds Transfer From Award# 2014-427-00-11 To Project# 2019-23261-SLK 2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,765

442. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-63051-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,775

443. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale**:** Transfer to load SIG grant to match approved application

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	119010	Other Instructional Programs
424065	Sig - Hirsch (Cohort 5) Fy19	424065	Sig - Hirsch (Cohort 5) Fy19

Amount: $3,791

444. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $3,800

445. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - adult program vendor

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $3,800

446. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale**:** Safe Passage Event venue.

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $3,825

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

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,840

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

Rationale: For SimplexGrinnell to recharge Loop Office Fire Extinguishers and perform annual inspection on Loop Office Fire Hoses

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $3,840

452. **Transfer from Capital/Operations - City Wide to Colman**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-11955-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

453. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46341-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,854

454. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,854

455. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-29241-ODR To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29241	William Bishop Owen Scholastic Academy ES	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,878

456. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale**:** Funds Transfer From Award# 2019-437-00-01 To Project# 2019-31101-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,883

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

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

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

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

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

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

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

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

461. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

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

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

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

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

464. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

465. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

466. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

467. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

468. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

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

Rationale**:** Certifications for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $3,902

470. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Transfer for Freshman Connection

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce	160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999	399927	Healthy Communities Investments 18-3999

Amount: $3,925

471. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	221023	Tlcf-Catholic/Imp Of Instr
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,938

472. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Supplies for CTE Ag Science program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,950

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

Rationale**:** CTE Digital Media Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $3,970

474. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22691-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,973

475. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-29251-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,987

476. **Transfer from Innovation and Incubation to Access and Enrollment**

Rationale**:** School opening celebration for Bronzeville Classical

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
251006	Ons Business Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $4,000

477. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $4,000

478. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale**:** Loading SIG grant funds to match approved application

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
424065	Sig - Hirsch (Cohort 5) Fy19	424065	Sig - Hirsch (Cohort 5) Fy19

Amount: $4,000

479. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale**:** Supplies for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,000

480. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale**:** Certifications for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,000

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

Rationale**:** Certifications for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,000

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

Rationale**:** Supplies for CTE Carpentry program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,000

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

Rationale**:** Supplies for CTE Carpentry program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,000

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

Rationale**:** Supplies for CTE Carpentry program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,000

485. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Supplies for CTE Aviation program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	45231	Air Force Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144902	Aviation-Vocational
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,000

486. **Transfer from Innovation and Incubation to Access and Enrollment**

Rationale: Per I&I: support the school opening celebration for Sor Juana Elementary School

Transfer From:		Transfer To:	
13610	Innovation and Incubation	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
251006	Ons Business Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $4,000

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

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $4,006

488. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI Grant - Instructional supplies

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $4,012

489. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Supplies for CTE Ag Finance program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,050

490. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** CSI Grants - Clerk salary for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19	442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: $4,060

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

Rationale**:** Software for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,060

492. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25771-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,070

493. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale**:** Transfer of funds for Personalized Learning Expenses

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $4,082

494. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** To support teacher salaries at Hampton Elementary

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $4,090

495. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale**:** Funds Transfer From Award# 2014-427-00-41 To Project# 2019-22681-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,095

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

500. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

501. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

502. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

506. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Certifications for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,100

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

Rationale**:** Supplies for CTE Architecture program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,117

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

Rationale**:** Supplies for CTE Architecture program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,117

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

Rationale**:** Supplies for CTE Architecture program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,117

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

Rationale**:** Supplies for CTE Architecture program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,117

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

Rationale**:** Supplies for CTE Architecture program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,117

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

Rationale**:** Supplies for CTE Early Childhood program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

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

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

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

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

516. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

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

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

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

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

519. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

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

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

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

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

522. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

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

Rationale**:** Supplies for CTE Broadcast program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,154

524. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46371-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,205

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

Rationale**:** Supplies for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,214

526. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - salaries - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $4,237

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

Rationale**:** Certifications for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,240

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

Rationale**:** Certifications for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,240

529. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,250

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

Rationale**:** Supplies for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,252

531. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-55011-CHM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,338

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

Rationale**:** Software for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,418

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

Rationale**:** Software for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,418

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

Rationale**:** Software for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,418

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

Rationale**:** Software for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $4,418

536. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,435

537. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale**:** Workbooks for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,480

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

Rationale**:** Clean up alley side fence line of extensive amount of vegetative growth as cited by city. Includes cleaning and hauling away fence line debris quote attached MAX 5882300

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28041	Shakespeare Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $4,500

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

Rationale**:** Supplies for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,500

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

Rationale**:** Supplies for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,500

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

Rationale: Supplies for CTE Auto Body program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,500

542. **Transfer from Independent Schools Of Chicago to Grant Funded Programs Office - City Wide**

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	12625	Grant Funded Programs Office - City Wide
358	Title IV	358	Title IV
55005	Property - Equipment	57940	Miscellaneous Charges
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $4,500

543. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: To purchase board issued phones for Title IX investigations team

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
252801	Investigations - Admin	254501	Telecom (Non E-Rate)
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: $4,500

544. **Transfer from Edison Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		Transfer To:	
28081	Edison Park Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $4,549

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

Rationale: Supplies for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,550

546. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25771-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,564

547. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale**:** CSI Grant - salaries - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $4,600

548. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46251-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,600

549. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-25231-BLR-1 To Award# 2015-427-00-14 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25231	Sidney Sawyer Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009567	All Other
000000	Default Value	000000	Default Value

Amount: $4,649

550. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46341-OEN To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46341	Gurdon S Hubbard High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,700

551. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2019-53061-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,720

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

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,746

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

Rationale**:** Supplies for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,755

554. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** CTE Digital Media Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $4,765

555. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale**:** CTE Digital Media Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $4,765

556. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: $4,800

557. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24451-MAN To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24451	Francis M McKay Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	009567	All Other
000000	Default Value	000000	Default Value

Amount: $4,806

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

Rationale**:** Supplies for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,823

559. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-49081-SAC To Award# 2017-486-00-08 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49081	Jacqueline B Vaughn Occupational High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	009565	Faa/Ada
000000	Default Value	000000	Default Value

Amount: $4,870

560. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22331-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,871

561. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-63051-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,895

562. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2019-53101-OEN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,900

563. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46171-LOC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,900

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

Rationale**:** Supplies for CTE Early Childhood program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $4,970

565. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $4,975

566. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26521-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,985

567. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $5,000

568. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale**:** TRIO supplies for students

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18	548046	Trio - Talent Search Fy18

Amount: $5,000

569. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

570. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale**:** Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

571. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - Vendor services for FY19 (security)

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $5,000

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

Rationale**:** Supplies for CTE Diesel program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144904	Cte - Navistar Diesel
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,000

573. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale**:** Supplies for CTE Ag program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,000

574. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale**:** Per I&I - opening PO - booking travel that was approved through I-Expense

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54205	Travel Expense
267983	Research & Evaluation Support Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: $5,000

575. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,004

576. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-25541-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,056

577. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale**:** FY19 Fund 124 Reimbursable Position - Inv FY19POS38- Position # 594000- Kennedy HS

Transfer From:		**Transfer To:**	
46201	John F Kennedy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $5,072

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

Rationale**:** Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $5,079

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

Rationale**:** Certifications for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,200

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

Rationale**:** Certifications for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,200

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,258

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,258

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

Rationale**:** Software for CTE Digital Media program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,258

584. **Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26331-OPI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26331	Richard Henry Lee Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,265

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

Rationale**:** Supplies for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,301

586. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22081-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,350

587. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,356

588. **Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23551-MAN To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23551	Sharon Christa McAuliffe Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	009567	All Other
000000	Default Value	000000	Default Value

Amount: $5,427

589. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-25391-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,478

590. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22041-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,492

591. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Supplies for CTE Animal Science program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,500

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

Rationale**:** Supplies for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,500

593. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,527

594. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $5,540

595. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $5,540

596. **Transfer from De La Salle Institute B to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69363	De La Salle Institute B	69510	Office of Catholic Schools
358	Title IV	358	Title IV
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $5,540

597. **Transfer from Canter Middle School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2015-23981-CSP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23981	Canter Middle School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009567	All Other
000000	Default Value	000000	Default Value

Amount: $5,553

598. **Transfer from Talent Office to Talent Office**

Rationale**:** Transfer funds into the Staffing Services budget line for the Content Development License.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54125	Services - Professional/Administrative
264203	Employee Solutions	264209	Staffing Services
000000	Default Value	000000	Default Value

Amount: $5,565

599. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-29251-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,578

600. **Transfer from Moses Montefiore Special School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-30041-NPL To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
30041	Moses Montefiore Special School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $5,583

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

Rationale**:** Supplies for CTE Auto Body program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,625

602. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $5,636

603. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23241-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,656

604. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale**:** To complete $9500, amount needed for safe passage food at the safe passage event

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53215	Commodities - Purchased Food
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $5,675

605. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - clerk salary - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $5,683

606. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24621-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,773

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

Rationale**:** Supplies for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,830

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

Rationale**:** Supplies for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,841

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

Rationale**:** Supplies for CTE Medical Assist program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,841

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

Rationale**:** Supplies for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $5,938

611. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2016-25231-BLR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $5,970

612. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25381-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,970

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

Rationale**:** Software for CTE Accounting program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $5,978

614. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title Iia - Other Private Supplementary Servc.

Amount: $6,000

615. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale**:** Reimbursement for CTE Pre-Law Equipment Lease for Computers

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $6,000

616. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $6,000

617. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale**:** Supplies for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,000

618. **Transfer from Noble - The Noble Academy to Little Black Pearl Art and Design Academy**

Rationale**:** Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:		**Transfer To:**	
66578	Noble - The Noble Academy	63161	Little Black Pearl Art and Design Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $6,010

619. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale**:** For new phones for Safe Passage Workers - New Schools that have been added.

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $6,066

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

Rationale**:** Supplies for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,077

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

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25291-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,104

622. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25991-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,110

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

Rationale**:** Reopen chief engineer position until transition into QA model

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,174

624. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $6,180

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

Rationale**:** Funds Transfer From Award# 2015-427-00-03 To Project# 2019-22801-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,200

626. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-24881-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,256

627. **Transfer from Accounting to Accounting**

Rationale**:** Student records storage boxes

Transfer From:		**Transfer To:**	
12410	Accounting	12410	Accounting
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211201	Compliance Reporting	211201	Compliance Reporting
000325	Student Record Revenue	000325	Student Record Revenue

Amount: $6,256

628. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-29031-ADA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $6,335

629. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-31151-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,336

630. **Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,372

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

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,372

632. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,372

633. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale**:** Funds Transfer From Award# 2015-427-00-03 To Project# 2019-26231-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,376

634. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2014-70020-MEP To Award# 2014-427-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
009559	Boiler/Mechanical	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $6,392

635. **Transfer from Department of Personalized Learning to John M Harlan Community Academy High School**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $6,400

636. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale**:** To support clerk salary at Edwards Elementary.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $6,404

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

Rationale**:** Software for CTE Entrepreneurship program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,464

638. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale**:** Supplies for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,575

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

Rationale**:** Supplies for CTE Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,575

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

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,584

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

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,584

642. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,584

643. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,584

644. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,584

645. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,584

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

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,584

647. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24921-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,750

648. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,750

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

Rationale**:** Supplies for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,750

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

Rationale**:** Supplies for CTE Auto Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,750

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

Rationale**:** Supplies for CTE Auto Body program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,750

652. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23921-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,785

653. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-26861-OHI-2 To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26861	Uplift Community High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,785

654. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63031	Hope Institute Learning Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,800

655. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46271-OCV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,800

656. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** Supplies for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,808

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

Rationale**:** Supplies for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,808

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

Rationale**:** Supplies for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,808

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

Rationale**:** Supplies for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,808

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

Rationale**:** Supplies for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,808

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

Rationale**:** CTE Carpentry Program Move

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $6,817

662. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale**:** Funds Transfer From Award# 2016-427-00-18 To Project# 2019-22531-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,875

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

Rationale**:** Funds Transfer From Project# 2017-46181-OLT To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,890

664. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale**:** CSI Grant - Vendor services

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $6,900

665. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,906

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

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,934

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

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,934

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

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,934

669. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,934

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

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,934

671. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale**:** Software for CTE Gaming program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $6,934

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

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22601-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,960

673. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: To support the clerk position at Hampton Elementary

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $6,972

674. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $7,000

675. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $7,000

676. **Transfer from Early Childhood Development - City Wide to Tarkington School of Excellence ES**

Rationale: $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26791	Tarkington School of Excellence ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

677. **Transfer from Early Childhood Development - City Wide to Telpochcalli Elementary School**

Rationale: $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

678. **Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25601	James N Thorp Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

679. **Transfer from Early Childhood Development - City Wide to Carl von Linne Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24201	Carl von Linne Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

680. **Transfer from Early Childhood Development - City Wide to James Ward Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

681. **Transfer from Early Childhood Development - City Wide to Joseph Warren Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25761	Joseph Warren Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

682. **Transfer from Early Childhood Development - City Wide to George Washington Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25771	George Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

683. **Transfer from Early Childhood Development - City Wide to Harold Washington Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

684. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26381	Oliver S Westcott Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

685. **Transfer from Early Childhood Development - City Wide to Edward White Elementary Career Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

686. **Transfer from Early Childhood Development - City Wide to John Greenleaf Whittier Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25861	John Greenleaf Whittier Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

687. **Transfer from Early Childhood Development - City Wide to Carter G Woodson South Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26541	Carter G Woodson South Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

688. **Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

689. **Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23611	Emiliano Zapata Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

690. **Transfer from Early Childhood Development - City Wide to Ira F Aldridge Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22641	Ira F Aldridge Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

691. **Transfer from Early Childhood Development - City Wide to Ashburn Community Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	32081	Ashburn Community Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

692. **Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26191	Arthur R Ashe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

693. **Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22091	John J Audubon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

694. **Transfer from Early Childhood Development - City Wide to Avalon Park Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22101	Avalon Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

695. **Transfer from Early Childhood Development - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

696. **Transfer from Early Childhood Development - City Wide to Clara Barton Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22151	Clara Barton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

697. **Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

698. **Transfer from Early Childhood Development - City Wide to Newton Bateman Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

699. **Transfer from Early Childhood Development - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

700. **Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

701. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25991	Joseph Brennemann Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

702. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22321	Norman A Bridge Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

703. **Transfer from Early Childhood Development - City Wide to Orville T Bright Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22331	Orville T Bright Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

704. **Transfer from Early Childhood Development - City Wide to Brighton Park Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

705. **Transfer from Early Childhood Development - City Wide to William H Brown Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22351	William H Brown Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

706. **Transfer from Early Childhood Development - City Wide to Charles S Brownell Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22361	Charles S Brownell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

707. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

708. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

709. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29021	Burnside Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

710. **Transfer from Early Childhood Development - City Wide to Calmeca Academy of Fine Arts and Dual Language**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

711. **Transfer from Early Childhood Development - City Wide to Arthur E Canty Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

712. **Transfer from Early Childhood Development - City Wide to Andrew Carnegie Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

713. **Transfer from Early Childhood Development - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

714. **Transfer from Early Childhood Development - City Wide to William W Carter Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22611	William W Carter Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

715. **Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

716. **Transfer from Early Childhood Development - City Wide to Salmon P Chase Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

717. **Transfer from Early Childhood Development - City Wide to Claremont Academy Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31301	Claremont Academy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

718. **Transfer from Early Childhood Development - City Wide to George Rogers Clark Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

719. **Transfer from Early Childhood Development - City Wide to Henry Clay Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22731	Henry Clay Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

720. **Transfer from Early Childhood Development - City Wide to Henry R Clissold Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

721. **Transfer from Early Childhood Development - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22771	Edward Coles Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

722. **Transfer from Early Childhood Development - City Wide to Christopher Columbus Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22791	Christopher Columbus Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

723. **Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

724. **Transfer from Early Childhood Development - City Wide to Charles S Deneen Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22931	Charles S Deneen Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

725. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26031	Robert Nathaniel Dett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

726. **Transfer from Early Childhood Development - City Wide to William E Dever Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22941	William E Dever Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

727. **Transfer from Early Childhood Development - City Wide to Arthur Dixon Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22971	Arthur Dixon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

728. **Transfer from Early Childhood Development - City Wide to John C Dore Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23001	John C Dore Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

729. **Transfer from Early Childhood Development - City Wide to William E B Dubois Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26601	William E B Dubois Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

730. **Transfer from Early Childhood Development - City Wide to John Foster Dulles Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26141	John Foster Dulles Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

731. **Transfer from Early Childhood Development - City Wide to Dunne Technology Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25491	Dunne Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

732. **Transfer from Early Childhood Development - City Wide to Esmond Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23131	Esmond Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

733. **Transfer from Early Childhood Development - City Wide to Edward Everett Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23141	Edward Everett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

734. **Transfer from Early Childhood Development - City Wide to Fairfield Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

735. **Transfer from Early Childhood Development - City Wide to David G Farragut Career Academy High School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

736. **Transfer from Early Childhood Development - City Wide to Fernwood Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23201	Fernwood Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

737. **Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

738. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

739. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23271	Melville W Fuller Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

740. **Transfer from Early Childhood Development - City Wide to Robert Fulton Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23281	Robert Fulton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

741. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23291	Frederick Funston Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

742. **Transfer from Early Childhood Development - City Wide to Wendell E Green Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24131	Wendell E Green Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

743. **Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23451	Walter Q Gresham Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

744. **Transfer from Early Childhood Development - City Wide to Robert L Grimes Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

745. **Transfer from Early Childhood Development - City Wide to Virgil Grissom Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23361	Virgil Grissom Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

746. **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

747. **Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23511	John H Hamline Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

748. **Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

749. **Transfer from Early Childhood Development - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23581	John Harvard Elementary School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

750. **Transfer from Early Childhood Development - City Wide to James Hedges Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

751. **Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

752. **Transfer from Early Childhood Development - City Wide to Rufus M Hitch Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23811	Rufus M Hitch Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

753. **Transfer from Early Childhood Development - City Wide to Charles N Holden Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23821	Charles N Holden Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

754. **Transfer from Early Childhood Development - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

755. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23901	Charles Evans Hughes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

756. **Transfer from Early Childhood Development - City Wide to Langston Hughes Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

757. **Transfer from Early Childhood Development - City Wide to Edward N Hurley Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23911	Edward N Hurley Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

758. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24881	Washington Irving Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

759. **Transfer from Early Childhood Development - City Wide to Minnie Mars Jamieson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23931	Minnie Mars Jamieson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

760. **Transfer from Early Childhood Development - City Wide to Joseph Jungman Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23961	Joseph Jungman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

761. **Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

762. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

763. **Transfer from Early Childhood Development - City Wide to John H Kinzie Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24071	John H Kinzie Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

764. **Transfer from Early Childhood Development - City Wide to Rudyard Kipling Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

765. **Transfer from Early Childhood Development - City Wide to Charles Kozminski Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31151	Charles Kozminski Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

766. **Transfer from Early Childhood Development - City Wide to Mildred I Lavizzo Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25671	Mildred I Lavizzo Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

767. **Transfer from Early Childhood Development - City Wide to George Leland Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

768. **Transfer from Early Childhood Development - City Wide to Lenart Elementary Regional Gifted Center**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29361	Lenart Elementary Regional Gifted Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

769. **Transfer from Early Childhood Development - City Wide to Leslie Lewis Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

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

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

771. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

772. **Transfer from Early Childhood Development - City Wide to James Madison Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24301	James Madison Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

773. **Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24331	Horace Mann Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

774. **Transfer from Early Childhood Development - City Wide to John L Marsh Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24361	John L Marsh Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

775. **Transfer from Early Childhood Development - City Wide to Roswell B Mason Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24381	Roswell B Mason Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

776. **Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

777. **Transfer from Early Childhood Development - City Wide to George B McClellan Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24421	George B McClellan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

778. **Transfer from Early Childhood Development - City Wide to John T McCutcheon Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

779. **Transfer from Early Childhood Development - City Wide to Mary E McDowell Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26421	Mary E McDowell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

780. **Transfer from Early Childhood Development - City Wide to Arnold Mireles Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25331	Arnold Mireles Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

781. **Transfer from Early Childhood Development - City Wide to Irvin C Mollison Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26251	Irvin C Mollison Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

782. **Transfer from Early Childhood Development - City Wide to James Monroe Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24531	James Monroe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

783. **Transfer from Early Childhood Development - City Wide to Mount Vernon Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

784. **Transfer from Early Childhood Development - City Wide to John B Murphy Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24621	John B Murphy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

785. **Transfer from Early Childhood Development - City Wide to National Teachers Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

786. **Transfer from Early Childhood Development - City Wide to Jane A Neil Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24651	Jane A Neil Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

787. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24661	Louis Nettelhorst Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

788. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25541	William K New Sullivan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

789. **Transfer from Early Childhood Development - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

790. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31101	Ninos Heroes Elementary Academic Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

791. **Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

792. **Transfer from Early Childhood Development - City Wide to Norwood Park Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24711	Norwood Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

793. **Transfer from Early Childhood Development - City Wide to William B Ogden Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

794. **Transfer from Early Childhood Development - City Wide to Richard J Oglesby Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

795. **Transfer from Early Childhood Development - City Wide to William J Onahan Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24761	William J Onahan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

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

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

797. **Transfer from Early Childhood Development - City Wide to John Palmer Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24821	John Palmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

798. **Transfer from Early Childhood Development - City Wide to Park Manor Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24841	Park Manor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

799. **Transfer from Early Childhood Development - City Wide to Louis Pasteur Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24851	Louis Pasteur Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

800. **Transfer from Early Childhood Development - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

801. **Transfer from Early Childhood Development - City Wide to Brian Piccolo Elementary Specialty School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24781	Brian Piccolo Elementary Specialty School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

802. **Transfer from Early Childhood Development - City Wide to Pilsen Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31141	Pilsen Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

803. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

804. **Transfer from Early Childhood Development - City Wide to Dr Jorge Prieto Math and Science**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22581	Dr Jorge Prieto Math and Science
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

805. **Transfer from Early Childhood Development - City Wide to A.N. Pritzker School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25871	A.N. Pritzker School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

806. **Transfer from Early Childhood Development - City Wide to George M Pullman Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25041	George M Pullman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

807. **Transfer from Early Childhood Development - City Wide to Asa Philip Randolph Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

808. **Transfer from Early Childhood Development - City Wide to Ravenswood Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25061	Ravenswood Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

809. **Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

810. **Transfer from Early Childhood Development - City Wide to Paul Revere Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25121	Paul Revere Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

811. **Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

812. **Transfer from Early Childhood Development - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

813. **Transfer from Early Childhood Development - City Wide to Irma C Ruiz Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24931	Irma C Ruiz Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

814. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29371	Albert R Sabin Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

815. **Transfer from Early Childhood Development - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

816. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25391	Theophilus Schmid Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

817. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25341	William T Sherman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

818. **Transfer from Early Childhood Development - City Wide to Jesse Sherwood Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25351	Jesse Sherwood Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

819. **Transfer from Early Childhood Development - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

820. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23641	Wendell Smith Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

821. **Transfer from Early Childhood Development - City Wide to Washington D Smyser Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

822. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22251	South Shore Fine Arts Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

823. **Transfer from Early Childhood Development - City Wide to Southeast Area Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22631	Southeast Area Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

824. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Supplies for CTE Ag Mechanics program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $7,000

825. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale**:** CSI Grants - Career Serv Salaries Extended Day for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19	442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: $7,051

826. **Transfer from Youth Connection Charter School (YCCS) to Bridgescape Academy Brainerd**

Rationale**:** Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	65021	Bridgescape Academy Brainerd
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $7,059

827. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23241-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,085

828. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale**:** CTE Digital Media Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $7,148

829. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale**:** CTE Broadcast Technology Program Equiment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $7,148

830. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale**:** Transferring funds to match FY19 approved non public allocation

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	410008	Contingency For Project Expan

Amount: $7,158

831. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-47091-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,176

832. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53061-OHI-6 To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53061	Neal F Simeon Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,235

833. **Transfer from Diverse Learner Quality Instruction to Roald Amundsen High School**

Rationale**:** Supplies for new cluster classroom

Transfer From:		**Transfer To:**	
11674	Diverse Learner Quality Instruction	46031	Roald Amundsen High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	233004	Spec Ed & Pupil Support-Admin
000000	Default Value	000000	Default Value

Amount: $7,300

834. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22741-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,312

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

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $7,316

836. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $7,316

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

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $7,316

838. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $7,316

839. **Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-63031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63031	Hope Institute Learning Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	55005	Property - Equipment
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,395

840. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	55005	Property - Equipment
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,395

841. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22361-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,443

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

Rationale**:** Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,460

843. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22741-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,464

844. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale**:** Transfer to load SIG grant to match approved application

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119010	Other Instructional Programs	255015	Transportation-Special Prog
424065	Sig - Hirsch (Cohort 5) Fy19	424065	Sig - Hirsch (Cohort 5) Fy19

Amount: $7,500

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

Rationale**:** Supplies for CTE Welding program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $7,500

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

Rationale**:** Supplies for CTE HVAC program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $7,500

847. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22211-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,526

848. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale**:** CSI Grant - Salary for security

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	254605	School Safety Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $7,585

849. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale**:** Reimbursement for CTE Pre-Law Instructional Materials

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $7,600

850. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** CSI Grant -Career Serv Salaries Extended Day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19	442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: $7,625

851. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,650

852. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-25091-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,650

853. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** Certifications for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $7,655

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

Rationale**:** Certifications for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $7,655

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

Rationale**:** Certifications for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $7,655

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

Rationale**:** Certifications for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $7,655

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

Rationale**:** Certifications for CTE Cisco program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $7,655

858. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-24051-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,702

859. **Transfer from Youth Connection Charter School (YCCS) to Camelot Excel - Southwest HS**

Rationale**:** Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	63144	Camelot Excel - Southwest HS
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $7,727

860. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** Transfer of funds for Personalized Learning Expenses

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32021	Lionel Hampton Fine & Performing Arts ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $7,764

861. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22751-OHI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22751	DeWitt Clinton Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,770

862. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49161-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,800

863. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-23011-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,800

864. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale**:** Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $7,854

865. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale**:** Transfer of funds for Personalized Learning Expenses

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: $7,865

866. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25921-MEP-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,887

867. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23891-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,950

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

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24201-OLA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,950

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

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24201-OLA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,950

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

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24201-OLA-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: $7,950

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

Rationale**:** Funds Transfer From Project# 2019-24201-OLA To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24201	Carl von Linne Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $7,950

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

Rationale**:** Funds Transfer From Project# 2019-24201-OLA To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24201	Carl von Linne Elementary School	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: $7,950

873. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-UNV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,995

874. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29261-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,995

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

Rationale**:** Supplies for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $8,000

876. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale**:** Supplies for CTE Carpentry program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,000

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

Rationale**:** Supplies for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $8,015

878. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale**:** Funds Transfer From Award# 2014-427-00-11 To Project# 2019-25521-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,020

879. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale**:** Funds Transfer From Award# 2019-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,250

880. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,413

881. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24921-OFR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,450

882. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale**:** Funds Transfer From Award# 2015-427-00-03 To Project# 2019-24981-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,450

883. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22421-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,550

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

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-53011-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,555

885. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $8,600

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

Rationale**:** Supplies for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $8,720

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

Rationale**:** Supplies for CTE Medical Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $8,750

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

894. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

896. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

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

Rationale**:** Software for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $8,798

898. **Transfer from Accounting to Information & Technology Services**

Rationale**:** Cost for Property Tax Module project for Accounting.

Transfer From:		**Transfer To:**	
12410	Accounting	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $8,800

899. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25391-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,808

900. **Transfer from Youth Connection Charter School (YCCS) to Bridgscape Academy Lawndale**

Rationale**:** Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	65011	Bridgscape Academy Lawndale
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $8,871

901. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2017-26091-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $8,934

902. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $9,000

903. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $9,000

904. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $9,000

905. **Transfer from Youth Connection Charter School (YCCS) to Bridgescape Academy Roseland**

Rationale**:** FY18 Carry-over for final reimbursement for FY18

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	65012	Bridgescape Academy Roseland
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $9,014

906. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46371-OHI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,086

907. **Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24511-ROF To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24511	Ellen Mitchell Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
009553	Roofs	009567	All Other
000000	Default Value	000000	Default Value

Amount: $9,087

908. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25661-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,095

909. **Transfer from Diverse Learner Quality Instruction to Roald Amundsen High School**

Rationale**:** Equipment for new cluster classroom

Transfer From:		**Transfer To:**	
11674	Diverse Learner Quality Instruction	46031	Roald Amundsen High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	233004	Spec Ed & Pupil Support-Admin
000000	Default Value	000000	Default Value

Amount: $9,100

910. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32081	Ashburn Community Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,200

911. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-49031-SAC To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $9,200

912. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale**:** Funds Transfer From Award# 2015-427-00-24 To Project# 2019-22981-ELV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,367

913. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24921-OLA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,434

914. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22131-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $9,460

915. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2014-427-00-11 To Project# 2019-22511-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,473

916. **Transfer from Youth Connection Charter School (YCCS) to Bridgescape Academy Humboldt Park**

Rationale**:** FY18 Carry-over for final reimbursement for FY18

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	65020	Bridgescape Academy Humboldt Park
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $9,491

917. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26601-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,498

918. **Transfer from Department of Personalized Learning to Disney II Magnet School**

Rationale**:** Transfer of funds for professional development services.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,500

919. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24671-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,500

920. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-29251-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,500

921. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Funds Transfer From Award# 2017-427-00-20 To Project# 2019-46371-LOC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $9,500

922. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22431-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,500

923. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	55005	Property - Equipment
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

924. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	55005	Property - Equipment
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $9,522

925. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	55005	Property - Equipment
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

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

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,522

927. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale**:** Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES
435	Local-South Loop School	435	Local-South Loop School
56310	Capitalized Construction	55005	Property - Equipment
009441	New School Openings	009441	New School Openings
000098	South Loop Elementary School Project	000098	South Loop Elementary School Project

Amount: $9,522

928. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $9,522

929. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

930. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

931. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	009531	Additions
000000	Default Value	000000	Default Value

Amount: $9,522

932. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

933. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

934. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23001-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
009531	Additions	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $9,522

935. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,522

936. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

937. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,522

938. **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-20071-TUS To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
20071	Columbia Explorers Elementary Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253520	Temporary Unit	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: $9,522

939. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $9,522

940. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23001-NSC To Award# 2017-486-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23001	John C Dore Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
009441	New School Openings	009531	Additions
000000	Default Value	000000	Default Value

Amount: $9,522

941. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23001-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009531	Additions	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $9,522

942. **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23051-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23051	Christian Ebinger Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: $9,522

943. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

944. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23131-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23131	Esmond Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: $9,522

945. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

946. **Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24591-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24591	Mount Greenwood Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
009531	Additions	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: $9,522

947. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	009531	Additions
000000	Default Value	000000	Default Value

Amount: $9,522

948. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-25031-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25031	Ernst Prussing Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: $9,522

949. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

950. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-29281-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29281	Mark Skinner Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: $9,522

951. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

952. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253518	Annex	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: $9,522

953. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $9,522

954. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46211	Lake View High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,522

955. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56302	Capitalized Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,522

956. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53071-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,575

957. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale**:** CSI Grant - salary for security

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	254605	School Safety Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $9,600

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,673

959. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-27 To Project# 2019-24751-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,700

960. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-49131-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,720

961. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale**:** Funds Transfer From Award# 2017-427-00-20 To Project# 2019-22441-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,731

962. **Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2014-23381-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23381	Robert J. Richardson Middle School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $9,741

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

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22171-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,750

964. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-28041-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28041	Shakespeare Multiplex
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,800

965. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale**:** Funds Transfer From Award# 2015-427-00-03 To Project# 2019-11060-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,800

966. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale**:** Funds Transfer From Award# 2017-427-00-31 To Project# 2019-31041-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,800

967. **Transfer from Marcus Moziah Garvey Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-24951-OPI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24951	Marcus Moziah Garvey Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,885

968. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22391-OEI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22391	Lyman A Budlong Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,900

969. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-20 To Project# 2019-23061-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,900

970. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24461-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,980

971. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** CTE Ag Sciences Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $10,000

972. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Order supplies for Back-2-School bashes.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	53405	Commodities - Supplies
221229	Back To School Campaign	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: $10,000

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

Rationale**:** CDW-G (Go Canvas) 12-month License subscription for QA team field audits.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $10,000

974. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26521	Amos Alonzo Stagg Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18	430524	Neglected Programs Fy18

Amount: $10,000

976. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale**:** Supplies

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
212041	Guidance	212041	Guidance
000000	Default Value	000000	Default Value

Amount: $10,000

977. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale**:** Need to order additional RAM for NAC servers based on updated requirements and a safe for evidence storage

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
254901	Network Services (Non E-Rate)	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $10,000

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

Rationale**:** To cover open work orders for Zone 9, primarily because of cooling issues

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254038	Sodexo Ifm	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $10,000

979. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,000

980. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale**:** Transferring funds to create ELPT position at Senn

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

981. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,090

982. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale**:** CTE Digital Media Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $10,114

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

Rationale**:** FY19 Fund 124 Reimbursable Position - Inv FY19POS42

Transfer From:		**Transfer To:**	
46431	North-Grand High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $10,114

984. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22881-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,153

985. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-24971-OGC To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24971	John T Pirie Fine Arts & Academic Center ES	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,167

986. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,200

987. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,276

988. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-66021-CSP To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66021	Dyett High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $10,527

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

Rationale**:** Supplies for CTE Electricity program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $10,561

990. **Transfer from Arts to Arts**

Rationale**:** Transfer of funds to update bucket number 462331

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113032	Music - Hs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,634

991. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25351-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,650

992. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-24441-DEM To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $10,736

993. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22481-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,771

994. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale**:** Transfer funding to contingency for use within Charter School units.

Transfer From:		**Transfer To:**	
66291	ACE Technical Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	264207	Teacher Sourcing & Recruitment
494066	Title Iia - Teacher Quality	494066	Title Iia - Teacher Quality

Amount: $10,810

995. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $10,837

996. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $10,837

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

Rationale**:** Funds Transfer From Project# 2015-46221-MCR To Award# 2015-427-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,881

998. **Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46511-OBI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,886

999. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23581-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,900

1000. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale**:** Opening transfer - CSI funds - other salaries

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $10,961

1001. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1002. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1003. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1004. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1005. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1006. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1007. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1008. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1009. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1010. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale**:** Certifications for CTE Web Design program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $11,150

1011. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-70020-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,228

1012. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $11,250

1013. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $11,250

1014. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $11,250

1015. **Transfer from Dr Jorge Prieto Math and Science to Capital/Operations - City Wide**

Rationale**:** Clean up from carry forward of fund 427

Transfer From:		**Transfer To:**	
22581	Dr Jorge Prieto Math and Science	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: $11,313

1016. **Transfer from John A Walsh Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-25731-BLR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25731	John A Walsh Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	009567	All Other
000000	Default Value	000000	Default Value

Amount: $11,322

1017. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2015-25241-ROF-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $11,499

1018. **Transfer from Richard J Oglesby Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Premium Services Budget Transfer

Transfer From:		**Transfer To:**	
24741	Richard J Oglesby Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1019. **Transfer from National Teachers Elementary Academy to School Support Center - City Wide**

Rationale**:** FY19 Premium Services Budget Transfer

Transfer From:		**Transfer To:**	
32031	National Teachers Elementary Academy	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1020. **Transfer from Eric Solorio Academy High School to School Support Center - City Wide**

Rationale**:** FY19 Premium Services Budget Transfer

Transfer From:		**Transfer To:**	
46101	Eric Solorio Academy High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1021. **Transfer from Rachel Carson Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Premium Services Budget Transfer

Transfer From:		**Transfer To:**	
22601	Rachel Carson Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1022. **Transfer from Walter Henri Dyett High School for the Arts to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
46681	Walter Henri Dyett High School for the Arts	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1023. **Transfer from Neal F Simeon Career Academy High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
53061	Neal F Simeon Career Academy High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1024. **Transfer from Ernst Prussing Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25031	Ernst Prussing Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1025. **Transfer from Carl Schurz High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1026. **Transfer from Foster Park Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
23261	Foster Park Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1027. **Transfer from Carrie Jacobs Bond Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25941	Carrie Jacobs Bond Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1028. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
26371	Dr. Martin L. King Jr Academy of Social Justice	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1029. **Transfer from Edward A Bouchet Math & Science Academy ES to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
22371	Edward A Bouchet Math & Science Academy ES	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1030. **Transfer from George Washington Carver Primary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
22621	George Washington Carver Primary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1031. **Transfer from Joyce Kilmer Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24021	Joyce Kilmer Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1032. **Transfer from Burnham Elementary Inclusive Academy to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
22431	Burnham Elementary Inclusive Academy	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000675	K-* Ost Award Program

Amount: $11,500

1033. **Transfer from Uplift Community High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
26861	Uplift Community High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1034. **Transfer from Luther Burbank Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
22401	Luther Burbank Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1035. **Transfer from Franz Peter Schubert Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25291	Franz Peter Schubert Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1036. **Transfer from George Manierre Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24311	George Manierre Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1037. **Transfer from George W Tilton Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25621	George W Tilton Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1038. **Transfer from Robert Healy Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
23651	Robert Healy Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1039. **Transfer from Cyrus H McCormick Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24431	Cyrus H McCormick Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1040. **Transfer from Josiah Pickard Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24961	Josiah Pickard Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1041. **Transfer from James Hedges Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
23681	James Hedges Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1042. **Transfer from Calmeca Academy of Fine Arts and Dual Language to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
26821	Calmeca Academy of Fine Arts and Dual Language	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1043. **Transfer from Bronzeville Scholastic Academy High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
55191	Bronzeville Scholastic Academy High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1044. **Transfer from William T Sherman Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25341	William T Sherman Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1045. **Transfer from Norman A Bridge Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1046. **Transfer from Luke O'Toole Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24801	Luke O'Toole Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1047. **Transfer from Sir Miles Davis Magnet Elementary Academy to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
29391	Sir Miles Davis Magnet Elementary Academy	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1048. **Transfer from William Rainey Harper High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
46151	William Rainey Harper High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1049. **Transfer from James Madison Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24301	James Madison Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1050. **Transfer from Jesse Owens Elementary Community Academy to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
23351	Jesse Owens Elementary Community Academy	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1051. **Transfer from Marcus Moziah Garvey Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24951	Marcus Moziah Garvey Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1052. **Transfer from Roger C Sullivan High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
46301	Roger C Sullivan High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1053. **Transfer from George Rogers Clark Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
22191	George Rogers Clark Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1054. **Transfer from Joseph Lovett Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24241	Joseph Lovett Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1055. **Transfer from Spencer Technology Academy to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25441	Spencer Technology Academy	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1056. **Transfer from Wolfgang A Mozart Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24611	Wolfgang A Mozart Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1057. **Transfer from William H Prescott Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25021	William H Prescott Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1058. **Transfer from Al Raby High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
46471	Al Raby High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1059. **Transfer from Wells Community Academy High School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
51071	Wells Community Academy High School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1060. **Transfer from Francisco I Madero Middle School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
41041	Francisco I Madero Middle School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1061. **Transfer from Florence Nightingale Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24671	Florence Nightingale Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1062. **Transfer from John B Drake Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
23011	John B Drake Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1063. **Transfer from Charles Kozminski Elementary Community Academy to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
31151	Charles Kozminski Elementary Community Academy	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1064. **Transfer from Daniel Hale Williams Prep School of Medicine to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
55161	Daniel Hale Williams Prep School of Medicine	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1065. **Transfer from Harriet Beecher Stowe Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25521	Harriet Beecher Stowe Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1066. **Transfer from Mildred I Lavizzo Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
25671	Mildred I Lavizzo Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1067. **Transfer from Josephine C Locke Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
24231	Josephine C Locke Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1068. **Transfer from Helen M Hefferan Elementary School to School Support Center - City Wide**

Rationale**:** FY19 Field Support Services Budget Transfer

Transfer From:		**Transfer To:**	
23711	Helen M Hefferan Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,500

1069. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46181-OHI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,689

1070. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale**:** CSI Grants - Clerk Salaries for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19	442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: $11,821

1071. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24681-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $11,843

1072. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: $11,880

1073. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale**:** Funds Transfer From Award# 2014-427-00-11 To Project# 2019-23041-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,895

1074. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $12,000

1075. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-16 To Project# 2019-31201-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,076

1076. **Transfer from Capital/Operations - City Wide to ACE Technical Charter School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-66291-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66291	ACE Technical Charter School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,080

1077. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale**:** Funds Transfer From Award# 2014-427-00-41 To Project# 2019-26651-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,180

1078. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-46031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	55005	Property - Equipment
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,495

1079. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-46031-ICR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46031	Roald Amundsen High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
55005	Property - Equipment	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $12,495

1080. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-46031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56302	Capitalized Equipment
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,495

1081. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $12,743

1082. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $12,743

1083. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $12,789

1084. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - Career Serv. Salaries Extended Day FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $12,800

1085. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $12,858

1086. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $12,858

1087. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $12,858

1088. **Transfer from Teaching and Learning Office to Literacy**

Rationale**:** Transfer of funds to update position to Manager.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	13700	Literacy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $13,000

1089. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale**:** Transfer of funds needed for pre-k furniture.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	55010	Property - Furniture
111048	Early Childhood 3-4	119027	Prek Instruction
510225	Headstart-Child Development	510225	Headstart-Child Development

Amount: $13,000

1090. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23151-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,100

1091. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,116

1092. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,150

1093. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
000017	Tif Capital	000017	Tif Capital

Amount: $13,327

1094. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale**:** Transfer of funds to separate funding before network refresh.

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: $13,365

1095. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale**:** Supplies for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $13,422

1096. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $13,500

1097. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-23081-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,644

1098. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-53101-ELV To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53101	Marie Sklodowska Curie Metropolitan High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253538	Elevator Modernization	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $13,786

1099. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-22881-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,790

1100. **Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-22791-UAF To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22791	Christopher Columbus Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009567	All Other
000000	Default Value	000000	Default Value

Amount: $13,821

1101. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,900

1102. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22541-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,975

1103. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1104. **Transfer from Early Childhood Development - City Wide to Talman Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26781	Talman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1105. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1106. **Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24441	Emmett Louis Till Math and Science Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1107. **Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1108. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25631	Enrico Tonti Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1109. **Transfer from Early Childhood Development - City Wide to Charles H Wacker Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26621	Charles H Wacker Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1110. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1111. **Transfer from Early Childhood Development - City Wide to John A Walsh Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25731	John A Walsh Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1112. **Transfer from Early Childhood Development - City Wide to Laura S Ward Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24991	Laura S Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1113. **Transfer from Early Childhood Development - City Wide to Daniel S Wentworth Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1114. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1115. **Transfer from Early Childhood Development - City Wide to John Whistler Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25831	John Whistler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1116. **Transfer from Early Childhood Development - City Wide to Woodlawn Community Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23631	Woodlawn Community Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1117. **Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25921	Ella Flagg Young Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1118. **Transfer from Early Childhood Development - City Wide to Jane Addams Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22021	Jane Addams Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1119. **Transfer from Early Childhood Development - City Wide to Ariel Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23421	Ariel Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1120. **Transfer from Early Childhood Development - City Wide to Phillip D Armour Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1121. **Transfer from Early Childhood Development - City Wide to Frank I Bennett Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22241	Frank I Bennett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1122. **Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25941	Carrie Jacobs Bond Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1123. **Transfer from Early Childhood Development - City Wide to Daniel Boone Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22271	Daniel Boone Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1124. **Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1125. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1126. **Transfer from Early Childhood Development - City Wide to John C Burroughs Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22481	John C Burroughs Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1127. **Transfer from Early Childhood Development - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1128. **Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24011	Pablo Casals Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1129. **Transfer from Early Childhood Development - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1130. **Transfer from Early Childhood Development - City Wide to Chicago Academy Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	45211	Chicago Academy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1131. **Transfer from Early Childhood Development - City Wide to Frederic Chopin Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1132. **Transfer from Early Childhood Development - City Wide to Grover Cleveland Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1133. **Transfer from Early Childhood Development - City Wide to DeWitt Clinton Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22751	DeWitt Clinton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1134. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26751	Johnnie Colemon Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1135. **Transfer from Early Childhood Development - City Wide to Columbia Explorers Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	20071	Columbia Explorers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1136. **Transfer from Early Childhood Development - City Wide to John W Cook Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1137. **Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1138. **Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23061	George W Curtis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1139. **Transfer from Early Childhood Development - City Wide to Charles R Darwin Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1140. **Transfer from Early Childhood Development - City Wide to Oscar DePriest Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1141. **Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22871	Everett McKinley Dirksen Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1142. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1143. **Transfer from Early Childhood Development - City Wide to James R Doolittle Jr Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1144. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1145. **Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26831	Durkin Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1146. **Transfer from Early Childhood Development - City Wide to Charles W Earle Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23031	Charles W Earle Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1147. **Transfer from Early Childhood Development - City Wide to Edward K Ellington Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23101	Edward K Ellington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1148. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26591	Medgar Evers Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1149. **Transfer from Early Childhood Development - City Wide to Michael Faraday Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1150. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23541	William F Finkl Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1151. **Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31081	Stephen F Gale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1152. **Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1153. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24951	Marcus Moziah Garvey Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1154. **Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23311	Joseph E Gary Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1155. **Transfer from Early Childhood Development - City Wide to Frank L Gillespie Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23321	Frank L Gillespie Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1156. **Transfer from Early Childhood Development - City Wide to Alexander Graham Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1157. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22661	Horace Greeley Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1158. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1159. **Transfer from Early Childhood Development - City Wide to Bret Harte Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23561	Bret Harte Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1160. **Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23621	Stephen K Hayt Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1161. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23721	Charles R Henderson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1162. **Transfer from Early Childhood Development - City Wide to Patrick Henry Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23731	Patrick Henry Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1163. **Transfer from Early Childhood Development - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1164. **Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23831	Oliver Wendell Holmes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1165. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26651	Mahalia Jackson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1166. **Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1167. **Transfer from Early Childhood Development - City Wide to Jensen Elementary Scholastic Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29341	Jensen Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1168. **Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22281	Scott Joplin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1169. **Transfer from Early Childhood Development - City Wide to Jordan Elementary Community School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1170. **Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1171. **Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1172. **Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22841	Anna R. Langford Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1173. **Transfer from Early Childhood Development - City Wide to Agustin Lara Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23791	Agustin Lara Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1174. **Transfer from Early Childhood Development - City Wide to Little Village Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22521	Little Village Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1175. **Transfer from Early Childhood Development - City Wide to Logandale Middle School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	41091	Logandale Middle School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1176. **Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22341	Federico Garcia Lorca Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1177. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1178. **Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24251	James Russell Lowell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1179. **Transfer from Early Childhood Development - City Wide to Marquette Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24341	Marquette Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1180. **Transfer from Early Childhood Development - City Wide to Benjamin E Mays Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26321	Benjamin E Mays Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1181. **Transfer from Early Childhood Development - City Wide to Cyrus H McCormick Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1182. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26301	Ronald E McNair Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1183. **Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1184. **Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1185. **Transfer from Early Childhood Development - City Wide to Bernhard Moos Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1186. **Transfer from Early Childhood Development - City Wide to Donald Morrill Math & Science Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1187. **Transfer from Early Childhood Development - City Wide to Morton School of Excellence**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1188. **Transfer from Early Childhood Development - City Wide to Wolfgang A Mozart Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1189. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24641	Henry H Nash Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1190. **Transfer from Early Childhood Development - City Wide to Alfred Nobel Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24691	Alfred Nobel Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1191. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1192. **Transfer from Early Childhood Development - City Wide to Oriole Park Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24771	Oriole Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1193. **Transfer from Early Childhood Development - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1194. **Transfer from Early Childhood Development - City Wide to Luke O'Toole Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24801	Luke O'Toole Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1195. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1196. **Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31201	Parkside Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1197. **Transfer from Early Childhood Development - City Wide to William Penn Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24911	William Penn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1198. **Transfer from Early Childhood Development - City Wide to Manuel Perez Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22861	Manuel Perez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1199. **Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1200. **Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1201. **Transfer from Early Childhood Development - City Wide to William H Ray Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25071	William H Ray Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1202. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1203. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26061	Jackie Robinson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1204. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25181	Martha Ruggles Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1205. **Transfer from Early Childhood Development - City Wide to William H Ryder Math & Science Specialty ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25191	William H Ryder Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1206. **Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1207. **Transfer from Early Childhood Development - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1208. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25241	Jonathan Y Scammon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1209. **Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25301	William H Seward Communication Arts Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1210. **Transfer from Early Childhood Development - City Wide to James Shields Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25361	James Shields Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1211. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25451	John Spry Elementary Community School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1212. **Transfer from Early Childhood Development - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1213. **Transfer from Early Childhood Development - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1214. **Transfer from Early Childhood Development - City Wide to Mancel Talcott Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1215. **Transfer from Early Childhood Development - City Wide to Daniel J Corkery Elementary School**

Rationale**:** $7,000 per full day preschool classroom, school is allocated 2 full day classrooms

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22851	Daniel J Corkery Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1216. **Transfer from Early Childhood Development - City Wide to Lillian R. Nicholson STEM Academy**

Rationale**:** $7,000 per full day preschool classroom, school is allocated 2 full day classrooms

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,000

1217. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46171-OHI2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,009

1218. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46391-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,036

1219. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: $14,092

1220. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale**:** Opening transfer - CSI funds - clerk salary

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $14,110

1221. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $14,300

1222. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale**:** CSI Grants - RC Salary for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19	442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: $14,397

1223. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46201-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,608

1224. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale**:** Supplies for CTE Pre-Engineering program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $14,633

1225. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46431-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,688

1226. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-70020-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,880

1227. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Supplies for CTE Allied Health program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $14,984

1228. **Transfer from Department of Personalized Learning to Al Raby High School**

Rationale**:** Transfer of funds for EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	46471	Al Raby High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: $15,000

1229. **Transfer from Department of Personalized Learning to Wendell Smith Elementary School**

Rationale**:** Transfer of funds for EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	23641	Wendell Smith Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: $15,000

1230. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,000

1231. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale**:** Funds to replenish contingency

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
008006	Magnet Cluster Programs	000000	Default Value

Amount: $15,000

1232. **Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School**

Rationale**:** Early Childhood furniture for Belmont-Cragin Early Childhood Center

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26771	Belmont-Cragin Elementary School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	55010	Property - Furniture
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $15,000

1233. **Transfer from Language and Cultural Education to Consolidated Pointer Line Unit**

Rationale**:** Transferring funds to create ELPT position at Senn

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $15,000

1234. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-49081-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
49081	Jacqueline B Vaughn Occupational High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $15,000

1235. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale**:** Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OLA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,120

1236. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - Teacher Salaries Extended Day FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $15,362

1237. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-27 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253518	Annex
000000	Default Value	000000	Default Value

Amount: $15,399

1238. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22101-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,439

1239. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2014-70020-MEP To Award# 2015-427-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253532	Turn Around Schools - Facilities
000000	Default Value	000000	Default Value

Amount: $15,565

1240. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $15,750

1241. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $15,750

1242. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale**:** CSI Grant - Clerk and security salary

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $15,885

1243. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** CTE Allied Health Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $15,952

1244. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale**:** CTE Allied Health Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $15,952

1245. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale**:** CTE Teaching Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $15,952

1246. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** CTE Teaching Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $15,952

1247. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale**:** ITS Project: NSS Meal Participation Rates integration with Principal Dashboard (joint project with OSHW)

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12510	Information & Technology Services
312	Lunchroom Fund	312	Lunchroom Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
256009	Food Service	009492	Data Warehouse
000000	Default Value	000000	Default Value

Amount: $16,200

1248. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,220

1249. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49091-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $16,338

1250. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** CSI Grant -Teacher Salaries Extended Day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19	442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: $16,423

1251. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-22571-OHI-1 To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22571	Carroll-Rosenwald Specialty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,460

1252. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25141-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $16,500

1253. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22271-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $16,500

1254. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Supplies for CTE Food Science program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $16,550

1255. **Transfer from Southeast Area Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2014-22631-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22631	Southeast Area Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $16,608

1256. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-66112-OHI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66112	University of Chicago - Woodlawn	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,875

1257. **Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-66112-OHI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66112	University of Chicago - Woodlawn	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,875

1258. **Transfer from Department of Personalized Learning to William J Bogan High School**

Rationale**:** EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $17,400

1259. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale**:** CTE Culinary Arts Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $17,671

1260. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - salaries - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $17,712

1261. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-12150-ENV To Award# 2016-427-00-15 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253522	Environment	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $17,789

1262. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2011-24761-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: $17,917

1263. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

Rationale**:** Furnish and install new copper drains [with traps] on each of the 40 univents. Pipe the new drains through the wall and outside behind the units. Max#5882300

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25711	James Wadsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $18,000

1264. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $18,000

1265. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $18,000

1266. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $18,000

1267. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $18,000

1268. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $18,000

1269. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Funds Transfer From Award# 2019-437-00-03 To Project# 2018-47081-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $18,000

1270. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,000

1271. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29101-OBB ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: $18,183

1272. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale**:** CSI Grant - Salaries for SECAs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $18,358

1273. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - RC non-board employee Salary for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $18,375

1274. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22601-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,395

1275. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale**:** CSI Grant - RC salary

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $18,450

1276. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,740

1277. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,750

1278. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale**:** CSI Grant - teacher salaries - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $18,814

1279. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-02 To Project# 2019-46301-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,850

1280. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale**:** Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,949

1281. **Transfer from Department of Personalized Learning to Frederick Funston Elementary School**

Rationale**:** Transfer of funds for EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	23291	Frederick Funston Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: $19,000

1282. **Transfer from Safety and Security - City Wide to Peace and Education Coalition High School**

Rationale**:** To provide additional security to the school by providing part time security.

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	67021	Peace and Education Coalition High School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges	51320	Bucket Position Pointer
254605	School Safety Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $19,000

1283. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-53011-OHI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,000

1284. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2019-25061-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009506	Asset Management Repairs
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $19,400

1285. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46311-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,666

1286. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-24761-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,826

1287. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale**:** CSI Grants - Teacher Salaries Extended Day for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19	442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: $19,851

1288. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,880

1289. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale**:** 3 vehicles from National Auto Fleet Group

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	55005	Property - Equipment
255052	General Transportation Services	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: $20,000

1290. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale**:** Transfer of funds for EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: $20,000

1291. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale**:** Transferring charter FY19 State Bilingual funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66281	Chicago Math and Science Academy Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $20,000

1292. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale**:** Transferring funds to create ELPT position at Senn

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $20,000

1293. **Transfer from Grant Funded Programs Office to Edmond Burke Elementary School**

Rationale**:** Transfer to open buckets

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
424064	Sig - Burke (Cohort 5) Fy19	424064	Sig - Burke (Cohort 5) Fy19

Amount: $20,100

1294. **Transfer from Safety and Security - City Wide to John T McCutcheon Elementary School**

Rationale**:** To Provide additional security by opening one off duty.

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	26201	John T McCutcheon Elementary School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges	51320	Bucket Position Pointer
254605	School Safety Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $20,179

1295. **Transfer from Youth Connection Charter School (YCCS) to Plato Learning Academy**

Rationale**:** FY18 Carry-over for final reimbursement for FY18

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	63021	Plato Learning Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221307	Staff Development	221307	Staff Development
494066	Title Iia - Teacher Quality	494062	Title Iia - Teacher Quality

Amount: $20,318

1296. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-31061-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $20,553

1297. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22761-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $20,625

1298. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale**:** Software for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $20,760

1299. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1300. **Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25681	Alessandro Volta Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1301. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1302. **Transfer from Early Childhood Development - City Wide to Eli Whitney Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25841	Eli Whitney Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1303. **Transfer from Early Childhood Development - City Wide to Daniel C Beard Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	30051	Daniel C Beard Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1304. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25931	Ludwig Van Beethoven Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1305. **Transfer from Early Childhood Development - City Wide to James G Blaine Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22261	James G Blaine Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1306. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1307. **Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1308. **Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1309. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1310. **Transfer from Early Childhood Development - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1311. **Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23151	Laughlin Falconer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1312. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1313. **Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22301	Alex Haley Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1314. **Transfer from Early Childhood Development - City Wide to Helge A Haugan Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23591	Helge A Haugan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1315. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1316. **Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23801	William G Hibbard Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1317. **Transfer from Early Childhood Development - City Wide to Inter-American Elementary Magnet School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1318. **Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26231	James Weldon Johnson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1319. **Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23251	Joseph Kellman Corporate Community ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1320. **Transfer from Early Childhood Development - City Wide to Lawndale Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31161	Lawndale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1321. **Transfer from Early Childhood Development - City Wide to Henry D Lloyd Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24221	Henry D Lloyd Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1322. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24451	Francis M McKay Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1323. **Transfer from Early Childhood Development - City Wide to New Field Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22071	New Field Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1324. **Transfer from Early Childhood Development - City Wide to Florence Nightingale Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24671	Florence Nightingale Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1325. **Transfer from Early Childhood Development - City Wide to Helen Peirce International Studies ES**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1326. **Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26721	Socorro Sandoval Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1327. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1328. **Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,000

1329. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** CSI Grants - RC salary for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19	442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: $21,472

1330. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale**:** CSI Grant - teacher salaries - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $21,524

1331. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-23291-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $21,532

1332. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - RC and Clerk Salaries for FY19

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $21,675

1333. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46631-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $21,895

1334. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale**:** Returning unallocated funds from SBTC bucket

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
005062	Fy19 School Actions	005062	Fy19 School Actions

Amount: $22,000

1335. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale**:** Loading SIG grant funds to match approved application

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	223013	Assessments/Standards
424065	Sig - Hirsch (Cohort 5) Fy19	424065	Sig - Hirsch (Cohort 5) Fy19

Amount: $22,000

1336. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,000

1337. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46221-PKG ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $22,235

1338. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,301

1339. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale**:** CSI Grants - Vendor services for FY19 afterschool programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: $22,400

1340. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $22,500

1341. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $22,500

1342. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,680

1343. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale**:** Correcting for school consolidation

Transfer From:		**Transfer To:**	
22461	Rosario Castellanos Elementary School	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid	000576	Supplemental Aid

Amount: $22,922

1344. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29171-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29171	Andrew Jackson Elementary Language Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: $23,105

1345. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2015-11060-ICR-1 To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $23,243

1346. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2015-46221-MCR To Award# 2014-427-00-41 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009546	School Transitions
000000	Default Value	000000	Default Value

Amount: $23,933

1347. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25771-OUV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,360

1348. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $24,750

1349. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Transferring funds for zone 9 repairs (IFM transition not effective until 9/1/2018).

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254038	Sodexo Ifm	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $25,000

1350. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Transfer funds for O&M supply purchases for zone 9

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254002	Engineer Services	254032	O&M West
000000	Default Value	000000	Default Value

Amount: $25,000

1351. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale**:** Transfer needed to support two .2 positions for STEM.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19	532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: $25,000

1352. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Supplies for CTE Cosmetology program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $25,000

1353. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale**:** Funds Transfer From Award# 2016-427-00-18 To Project# 2019-24601-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $25,120

1354. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,519

1355. **Transfer from Arts to Arts**

Rationale**:** Transfer of funds to update bucket number 467910 per J. Debettencourt

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $25,953

1356. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2015-46221-MCR To Award# 2015-427-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,438

1357. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale**:** To support teachers salaries at Edwards Elementary.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $26,677

1358. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46281-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $26,684

1359. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Supplies for CTE Culinary program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $27,000

1360. **Transfer from Talent Office - City Wide to Information & Technology Services**

Rationale**:** To cover services related to background check ODA module ITS project

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	009492	Data Warehouse
000000	Default Value	000000	Default Value

Amount: $27,000

1361. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25811-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $27,360

1362. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24191-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $27,500

1363. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale**:** Transfer to open buckets

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
424065	Sig - Hirsch (Cohort 5) Fy19	424065	Sig - Hirsch (Cohort 5) Fy19

Amount: $27,670

1364. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25791	Daniel Webster Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1365. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1366. **Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1367. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22411	Edmond Burke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1368. **Transfer from Early Childhood Development - City Wide to Lazaro Cardenas Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1369. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22621	George Washington Carver Primary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1370. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1371. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1372. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1373. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26051	Dvorak Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1374. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1375. **Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1376. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1377. **Transfer from Early Childhood Development - City Wide to Helen M Hefferan Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23711	Helen M Hefferan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1378. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1379. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1380. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25291	Franz Peter Schubert Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1381. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25411	John M Smyth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $28,000

1382. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23711	Helen M Hefferan Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,048

1383. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $28,353

1384. **Transfer from Early College and Career - City Wide to George W Collins High School**

Rationale**:** CTE Digital Media Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46411	George W Collins High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $28,718

1385. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale**:** CTE Allied Health Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $29,431

1386. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale**:** CSI Grant - teacher salaries - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $29,440

1387. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25101-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,572

1388. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26831-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $29,825

1389. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Supplies for CTE Biomedical program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113024	Biology-Vocational
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $30,428

1390. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29151-GYM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $30,740

1391. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2019-26351-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009526	All Other
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $31,150

1392. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** CTE Culinary Arts Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $31,552

1393. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale**:** CTE Culinary Arts Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $31,552

1394. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

Rationale**:** Pulling back - transferred to incorrect line

Transfer From:		**Transfer To:**	
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $31,552

1395. **Transfer from Charles Allen Prosser Career Academy High School to Ray Graham Training Center High School**

Rationale**:** CTE Culinary Arts Program Equipment

Transfer From:		**Transfer To:**	
53041	Charles Allen Prosser Career Academy High School	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140505	Culinary Arts	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $31,552

1396. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale**:** FY19 Fund 124 Reimbursable Position - Inv FY19POS24- Position # 552456- Sauganash

Transfer From:		**Transfer To:**	
25211	Sauganash Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $31,682

1397. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,685

1398. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale**:** Sweeping funds to contingency to refund funding agency

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070057	Thrive - Summer Melt	150900	Grants - Supplemental

Amount: $31,806

1399. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale**:** Funds Transfer From Award# 2014-427-00-11 To Project# 2019-45221-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $31,900

1400. **Transfer from Hyman G Rickover Naval Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-45221-OHI To Award# 2014-427-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
45221	Hyman G Rickover Naval Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $31,900

1401. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale**:** Funds Transfer From Award# 2014-427-00-11 To Project# 2019-47061-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $31,900

1402. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25921-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $32,000

1403. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale**:** Opening transfer - CSI funds - vendor services

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $33,149

1404. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,500

1405. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-46301-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $34,375

1406. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-55011-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $34,375

1407. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24611-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $34,375

1408. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24731-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $34,375

1409. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-24 To Project# 2019-22881-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $34,500

1410. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-22881-OPI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22881	Charles R Darwin Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,500

1411. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22881-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $34,500

1412. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-47091-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $34,650

1413. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale**:** Transfer of funds for EdTech Licenses for SY18-19

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: $35,000

1414. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $35,000

1415. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $35,000

1416. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale**:** $7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $35,000

1417. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale**:** Transferring charter FY19 State Bilingual funds

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $35,000

1418. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,081

1419. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,776

1420. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-70070-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: $37,357

1421. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Safety and Security - City Wide**

Rationale: Transfer funds from a closing bucket and apply towards opening a FT security guard at Barnard.

Transfer From:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $38,000

1422. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-53101-ROF To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $38,678

1423. **Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School**

Rationale: Parent reimbursement for magnet transportation for Oscar Mayer ES

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	24401	Oscar F Mayer Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: $38,935

1424. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $39,257

1425. **Transfer from Talent Office to Procurement and Contracts Office**

Rationale**:** Transfer for Temp Services

Transfer From:		**Transfer To:**	
11010	Talent Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
232102	Executive Administration	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: $40,000

1426. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $40,000

1427. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** Projection for FY19 from August 2018 Market Report has supply higher than delivery. Making the transfer to open FY19 PO for electric supply.

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53125	Commodities - Gas - Purchase	53105	Commodities - Electricity - Purchased
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $40,907

1428. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25731-BLR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $41,022

1429. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22021-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $41,295

1430. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: $41,310

1431. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
69103	GFP/Other Private Schools	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370015	Federal - Idea Nonpublic (Catholic)
462070	Lea Flowthru Instruction - Nonpublic	462070	Lea Flowthru Instruction - Nonpublic

Amount: $41,310

1432. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Software for CTE Machine Tech program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $41,520

1433. **Transfer from Accounting to Information & Technology Services**

Rationale**:** Cost for Property Tax Module in Accounting.

Transfer From:		**Transfer To:**	
12410	Accounting	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $41,750

1434. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-05 To Project# 2019-49091-OHI 1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $42,941

1435. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $42,945

1436. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $42,945

1437. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** CTE Pre-Engineering Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18	322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: $42,945

1438. **Transfer from Literacy to Literacy**

Rationale**:** Money to be used to renew online databases

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	53304	Instructional Materials (Digital)
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $43,200

1439. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** For SimplexGrinnell Extinguisher Services FY18 Feb - June

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $43,449

1440. **Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2011-24151-SIP To Award# 2014-427-00-30 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24151	Leslie Lewis Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	231101	Legal Services
000000	Default Value	000000	Default Value

Amount: $43,457

1441. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $43,689

1442. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $44,728

1443. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-25771-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $45,365

1444. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale**:** CSI grant - teacher salaries - extended day

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $45,890

1445. **Transfer from Assessment to Computer Science**

Rationale**:** Transferring funds for Spring 1M project

Transfer From:		**Transfer To:**	
11210	Assessment	11405	Computer Science
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $47,226

1446. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22071-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $48,850

1447. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale**:** $7000 per full day preschool classroom, school is allocated 7 full day classroom(s).

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23771	Theodore Herzl Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $49,000

1448. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale**:** To support teachers salaries at Sawyer Elementary

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $49,014

1449. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale**:** CSI Grants - Vendor Services for FY19 afterschool programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19	442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: $49,500

1450. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-22171-BLR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22171	Newton Bateman Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $49,704

1451. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-47101-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $49,995

1452. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46291-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

1453. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale**:** For SimplexGrinnell Extinguisher Services FY18 Feb - June

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54215	Car Fare	56105	Services - Repair Contracts
254005	Roving Crew	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $50,000

1454. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale**:** Moneys moved from ODLSS to ITS/IMPACT for additional customization services. Board approved.

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	009575	Impact
000000	Default Value	000000	Default Value

Amount: $50,000

1455. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-21 To Project# 2019-29341-ELV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $52,414

1456. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22601-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $52,500

1457. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** CSI Grants - Vendor services for FY19 afterschool programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19	442173	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Amount: $53,200

1458. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $53,235

1459. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23531-PKG ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $54,600

1460. **Transfer from Education General - City Wide to Network 16**

Rationale**:** Transferring FY19 non-personnel funds into Network 16

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119004	Other General Charges	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $55,000

1461. **Transfer from Education General - City Wide to Network 17**

Rationale**:** Transferring FY19 non-personnel funds into Network 17

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02671	Network 17
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119004	Other General Charges	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $55,000

1462. **Transfer from Education General - City Wide to Network 14**

Rationale**:** Transferring FY19 non-personnel funds into Network 14

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02641	Network 14
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119004	Other General Charges	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $55,000

1463. **Transfer from Education General - City Wide to Network 15**

Rationale**:** Transferring FY19 non-personnel funds into Network 15

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02651	Network 15
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119004	Other General Charges	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $55,000

1464. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-41041-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41041	Francisco I Madero Middle School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $56,945

1465. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale**:** Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
070189	Cff-Chance The Rapper-Socialworks	070189	Cff-Chance The Rapper-Socialworks

Amount: $57,047

1466. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-16 To Project# 2018-24331-OLA-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $57,400

1467. **Transfer from Grant Funded Programs Office to Horace Mann Elementary School**

Rationale**:** Transfer to open SIG buckets

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19	424067	Sig - Mann (Cohort 5) Fy19

Amount: $57,600

1468. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-29281-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $57,665

1469. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale**:** Pulling back overload on OST grant

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
100101	Out-Of-School-Time Awards	041008	Contingency For Grant Expansion

Amount: $59,910

1470. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24381-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $59,975

1471. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale**:** Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46291-DEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $62,204

1472. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46401-OHI To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46401	Percy L Julian High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $63,055

1473. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale**:** To fund student stipends in early college and career programming

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	160014	Summer Jobs Program
210030	Summer Youth Employment Program Fy18\9	210030	Summer Youth Employment Program Fy18\9

Amount: $63,600

1474. **Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School**

Rationale**:** Loading SIG grant funds to match approved application

Transfer From:		**Transfer To:**	
12620	Grant Funded Programs Office	47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	261028	Direction Of Central Support Services
424065	Sig - Hirsch (Cohort 5) Fy19	424065	Sig - Hirsch (Cohort 5) Fy19

Amount: $65,237

1475. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23481-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $65,845

1476. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23291-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $67,755

1477. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29171-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29171	Andrew Jackson Elementary Language Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $69,096

1478. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-32011-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $69,789

1479. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale**:** Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49131-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $69,795

1480. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46181-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $70,000

1481. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	221023	Tlcf-Catholic/Imp Of Instr
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $73,000

1482. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-24 To Project# 2019-24241-OUV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $77,105

1483. **Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-24241-OUV To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24241	Joseph Lovett Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $77,105

1484. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24241-OUV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $77,105

1485. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $79,250

1486. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23931-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $79,609

1487. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25921-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $80,000

1488. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-23151-UAF To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23151	Laughlin Falconer Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009567	All Other
000000	Default Value	000000	Default Value

Amount: $82,859

1489. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale**:** Transferring funds to open buckets per AUSL email from 8/2018

Transfer From:		**Transfer To:**	
11116	AUSL Program Support	11116	AUSL Program Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221307	Staff Development	290001	General Salary S Bkt
430231	Title I - School Improvement Focus Initiative	430231	Title I - School Improvement Focus Initiative

Amount: $86,550

1490. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22641-TCM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $89,860

1491. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale**:** Restore contingency

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
008006	Magnet Cluster Programs	000000	Default Value

Amount: $92,000

1492. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale**:** Funds needed in order to create requisition for updates to FileMaker databases related to GOCPS.

Transfer From:		**Transfer To:**	
11201	Access and Enrollment	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $93,650

1493. **Transfer from Teaching and Learning Office to Literacy**

Rationale**:** Transfer of funds to open Literacy specialists for Network Refresh.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	13700	Literacy
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $94,500

1494. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,000

1495. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,000

1496. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26841-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26841	North River Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $101,708

1497. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $103,759

1498. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2016-24941-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $107,872

1499. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23511-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $108,947

1500. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,134

1501. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30071-SGN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,440

1502. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $116,438

1503. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-29151-ROF To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29151	Maria Saucedo Elementary Scholastic Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $123,116

1504. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $124,808

1505. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-53121-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $127,280

1506. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: $133,865

1507. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25351-BLR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $135,701

1508. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale**:** Project # 106-PS1122 - Back of the House Software has been awarded to:
Vendor: Blackwell Management Solutions, LLC.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12510	Information & Technology Services
312	Lunchroom Fund	312	Lunchroom Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
256009	Food Service	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $150,000

1509. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22091-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,000

1510. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29091-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,000

1511. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,077

1512. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale**:** FY19 Fund 124 Reimbursable Position - Inv FY19POS32- Position # 535970, 535971, 552103- Stone

Transfer From:		**Transfer To:**	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $155,826

1513. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49161-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $157,090

1514. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-21 To Project# 2019-32011-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $157,650

1515. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $164,426

1516. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24621-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $164,516

1517. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $175,311

1518. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $181,600

1519. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Transfer of funds for specialist positions for Network Refresh

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $190,000

1520. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** Transfer to align TSL grant for DLOS program

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $200,000

1521. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2016-53021-CAR To Award# 2015-427-00-14 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53021	Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009567	All Other
000000	Default Value	000000	Default Value

Amount: $202,425

1522. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2018-436-00-18 To Project# 2019-46281-AUD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
070194	Cff - Chicago Beyond	070194	Cff - Chicago Beyond

Amount: $208,400

1523. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46401-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $209,720

1524. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $212,851

1525. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $219,306

1526. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $228,238

1527. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: $235,746

1528. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $240,119

1529. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $249,350

1530. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale**:** Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $251,000

1531. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $256,115

1532. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $266,667

1533. **Transfer from Teaching and Learning Office to Literacy**

Rationale**:** Transfer of funds to open Literacy specialists for Network Refresh.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	13700	Literacy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $270,000

1534. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $272,917

1535. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $293,830

1536. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale**:** Transferring funds to match FY19 approved non public allocation

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	410008	Contingency For Project Expan

Amount: $301,712

1537. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale**:** Funds Transfer From Award# 2018-436-00-24 To Project# 2018-41111-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $302,910

1538. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $306,720

1539. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale**:** Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $312,500

1540. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-51021-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $335,475

1541. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $346,680

1542. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $347,190

1543. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $350,000

1544. **Transfer from Diverse Learner Quality Instruction to Consolidated Pointer Line Unit**

Rationale**:** Transfer to clear negative pointer lines in centrally-funded SPED positions at schools.

Transfer From:		**Transfer To:**	
11674	Diverse Learner Quality Instruction	12690	Consolidated Pointer Line Unit
114	Special Education Fund	114	Special Education Fund
54305	Tuition	51330	Benefits Pointer
124904	Tuition For Special Education Private Programs	290001	General Salary S Bkt
376711	Special Education - Non-Public Tuition	000000	Default Value

Amount: $400,000

1545. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-26 To Project# 2011-22061-ADA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $465,195

1546. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $470,302

1547. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

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

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $475,000

1548. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23081-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $490,165

1549. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-12510-EDT To Award# 2019-437-00-12 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $500,000

1550. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale**:** Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56304	Capitalized Software
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $500,000

1551. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $523,059

1552. **Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Transfer of funds for specialist positions for Network Refresh

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $540,000

1553. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $566,987

1554. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430202	Nonpublic Inst. & Supp. Serv. - Catholic	430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $575,000

1555. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale**:** Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46471	Al Raby High School
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $577,294

1556. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $600,000

1557. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale**:** Per assistant director

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
419001	Payroll Salvage	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: $660,580

1558. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale**:** Transferring funds to match FY19 approved non public allocation

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430219	Nonpublic Inst. & Supp. Serv. - Catholic	041008	Contingency For Grant Expansion

Amount: $836,232

1559. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
439	CIT-Backed Bonds	439	CIT-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $903,763

1560. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** Transfer for supplies

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $1,066,318

1561. **Transfer from Diverse Learner Quality Instruction to Consolidated Pointer Line Unit**

Rationale**:** Transfer to clear negative pointer lines in centrally-funded SPED positions at schools.

Transfer From:		**Transfer To:**	
11674	Diverse Learner Quality Instruction	12690	Consolidated Pointer Line Unit
114	Special Education Fund	114	Special Education Fund
54305	Tuition	51300	Regular Position Pointer
124904	Tuition For Special Education Private Programs	290001	General Salary S Bkt
376711	Special Education - Non-Public Tuition	000000	Default Value

Amount: $1,600,000

1562. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320008	Playgrounds And Stadia
000017	Tif Capital	000017	Tif Capital

Amount: $2,647,590

1563. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $2,713,407

1564. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,962,187

1565. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24421-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $3,705,514

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel