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
0ep,77c86		0ep,77c86	

Amount: $1,,77c]TJ -15.322 -41.548 Td (6.)Tj /T1_1 8 Tf 14.972 -0.272 2692(Transfer from Magnet College and Career - City Wide to Disney II Magnet Schoo

369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53307c86	Instructional)
119035	Other Instruction Purposes - Miscellaneous	146006c86	
322023c86	Ctei)	322023c86	Ctei)
	Fy19		Fy19

Amount: $1,,77c]TJ -15.322 -41.548 Td (7.)Tj /T1_1 8 Tf 14.972 -0.272 2703(Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School)Tj ET

427c86		427c86	
56310c86		56306c86	
253544	Child Award	0e9426c86	
0ep,77c86		0ep,77c86	

unt: $1,,77c]TJ -15.322 -41.548 Td (8.)Tj /T1_1 8 Tf 14.972 -0.272 2711(Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School)Tj ET q 1 0 0 1

37c86		237c86	
05	Services - Repair Contracts	56105	Services - Repair Contracts
32	O&M West	254032	O&M West
7c86		0ep,77c86	

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

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 to proKp 0coationale

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

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

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 - Supplieal Programs
118iv#2cBOeodn4oSRe6t2	O&M West		

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	

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**

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		

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		

95.

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 a0 m 309.399 0 l S Q BT /c Val0 0 1 97.792 277.833 Tm (:)Tj /T12ro (RaT3.868 BT Gmr833177.833 Td (Rationale)Tj /

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.

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 (Instructional0000054405

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	ConhT5aT BBacked 150. 5C-1350(EBF-Bac,or37)-1		

Rationale

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

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

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

Rationale

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

Rationale

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

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

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	GenaaDtelephoneX.8 [(4lege andn 25 Ciy8nical High SchoolT1_0 8 Tf -242.44 -9.248 Td [(46221)-135f 13tu15 To:)Tj 7so& Techn52 0		

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 - RepaPubacility Opers & Maint - City Wide	2Oractssion O & M	2

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**

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)
356	ELL & Bilingual Programs	46111	Christian Fenger Academy High School
		356	ELL & Bilingual Programs

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**

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 Hyrcynt3 unsfem6 my High School**

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

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

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

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**

306.

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

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.

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.

351.

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

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

and Career - City Wide

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

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 0(E cts)]TJ60pG		

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

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 g6m ject 20179 1Wgt Grant rnt rnt rnt

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

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.

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 From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
332	NCLB Title IvRegular Fund	332	NCLB Title IvRegular Fund
57940	Miscellaneous Charges	54125	Services - ProfNssional/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 Schoolf fvCapital/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 epagram

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title Iv- SchoolfImprovement Carl Perkins	369	Title Iv- SchoolfImprovement 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 epagram

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title Iv- SchoolfImprovement Carl Perkins	369	Title Iv- SchoolfImprovement 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

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**:**

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

465. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale**:** Certifications for CTE Gaming program

Transfer From:	**Transfer To:**

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**:**

Transfer From: Transfer To:

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	

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

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

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

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

Transfer From:
13727 Early College and Career - City Wide

Transfer To:

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

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.

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

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)

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

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**:**

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

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**:**

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**:**

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

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.

602.

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

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

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	Def 6		

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 ue		

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	Spe7C19c1e3 plies		
119035	Other Instruction Purposes - Miscellanr-1350(Other Instruction Purp4ansIbe0 TLindbl- MMath TdSciennt]TJ 252 0Sde to David G Farra		
erkins 369	Title I -9School Improvement Carl Perkins		
53705	Commodities - Supplies		
llaneous 140005	Cte - Childcare Worker		

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**

Tf1 0 0 1 72.024 720.96 Tm [(647.)] TJ /T1_0 1 Tf -72.024 -720.96 Td [(**Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(Transfer From:)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(13727 Early College and Career - City Wide)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(Transfer To:)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(46321 Harold Washington Elementary School)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(369 Title I - School Improvement Carl Perkins)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(57915 Miscellaneous - Contingent Projects)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(53307 Commodities: Software Licenses (Instructional))] TJ /T1_0 8 Tf -242.44 -9.248 Td [(119035 Other Instruction Purposes - Miscellaneous)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(140004 Cte - Business Systems)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(Amount: $6,584)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(648.)] TJ /T1_0 8 Tf -72.024 -9.248 Td [(**Transfer from Capital/Operations - City Wide to Lincoln Park High School**)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(Transfer From:)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(13727 Early College and Career - City Wide)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(Transfer To:)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(46351 Lincoln Park High School)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(369 Title I - School Improvement Carl Perkins)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(57915 Miscellaneous - Contingent Projects)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(53307 Commodities: Software Licenses (Instructional))] TJ /T1_0 8 Tf -242.44 -9.248 Td [(119035 Other Instruction Purposes - Miscellaneous)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(140004 Cte - Business Systems)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(322023 Career & Technical Educ. 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Improvement Grant (Ctei) Fy19)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19)] TJ /T1_0 8 Tf -242.44 -9.248 Td [(Amount: $6,

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**

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		

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**

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

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	Instruction

683. **Transfer from Early Childhood Development - City Wide to Harold Washington Elementary School**

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

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

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

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

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

763. **Transfer from Early Childhood Development - City Wide to John H Kinzie Elementary School**

Rationale**:**

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

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

836. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

Transfer To:

55011 Phoenix Military Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

53405 310 852.535 722.043 BT /T1_0 8 Tf 64 722.877 574.529ionalSupplies for CTE Pre-Engineering programTransfer From/Transfer To: 13727

369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

53405 Trades Supplies 1 1 9.21 Tf 1 0 0 1 64 707.83 Tm [(Early College and Career Cen)] TJTransfer from Early College and Career - City Wide to Phoenix Friedrich W v / Steuben Metropocade/ Science HS 0 0 RG1 64 747.54

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

55011 Trades 9.21 Tf 1 0 0 1 64 693.03 Tm [(Capadel/Commodit)] TJFriedrich W

Su1ionalFunds From:

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

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

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

Rationale**:** Certifications for CTE Cisco program

Transfer From:

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

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

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.

Rationale

Rationale

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**:**

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**:**

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:**

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		

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

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 - Supplieal Programs
118iv#2cBOeodn4oSRe6t2	O&M West		