# 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 F	rom:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction

442173 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy19

# Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 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 F	From:	Transfer 1	Го:
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 F	rom:	Transfer	Го:
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

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	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		15-Grant 1) Fy19

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

Rationale: Transfer to make SPED reimbursement payments.

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Fund
harter Schools
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Amount: \$1,000

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

Rationale: Software for CTE Computer Programming program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	146006	Computer Programming
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,000

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

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

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$1,000

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

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

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

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

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

i ranster i	-rom:	i ranster i	0:
23151	Laughlin Falconer Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,003

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

#### Rationale:

rom:	Transfer 1	Го:
Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
Public Building Commission O & M	230	Public Building Commission O & M
Commodities - Supplies	53405	Commodities - Supplies
O&M West	254032	O&M West
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West	Facility Opers & Maint - City Wide 46261 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M West 254032

Amount: \$1,008

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

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,010

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

Rationale: RITM0012483 budget transfer request to pay for information technology service and Phones for Lee School Ticket(s) # 129815,

129667, 129830

RITM Number from the SNOW Ticket: RITM0012483

Transfer From:		Transfer 1	Transfer To:	
26331	Richard Henry Lee Elementary School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000000	Default Value	

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

Rationale: Certifications for CTE Auto Tech program

Transfer F	-rom:	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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 F	rom:	Transfer	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 1	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 474566	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19	144701 474566	Automotive Mechanic Special Student Needs-C. Perkins Fy19	

Amount: \$1,024

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

# Rationale:

rom:	Transfer 1	Го:
Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
Public Building Commission O & M	230	Public Building Commission O & M
Commodities - Supplies	53405	Commodities - Supplies
O&M West	254032	O&M West
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West	Facility Opers & Maint - City Wide 46261 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M West 254032

# 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 F	From:	Transfer 1	Го:
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 1	Го:
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv Catholic	430205	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,040

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

Rationale: Supplies for CTE Accounting program

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Transfer To

Amount: \$1,042

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

Rationale: Supplies for CTE Entrepreneurship program

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

# 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 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 009513 Fs O&M Cip Fs O&M Cip 009513 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 Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction Capitalized Construction 56310 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 1	Го:
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 F	From:	Transfer 7	Го:
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

#### 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

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$1,083

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

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

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

Amount: \$1,088

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

Rationale: Supplies for CTE Pre-Law program

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

Amount: \$1,092

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

Rationale: Supplies for CTE Pre-Law program

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

Fy19

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

Rationale: Supplies for CTE Pre-Law program

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

Amount: \$1,092

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

Rationale: Supplies for CTE Pre-Law program

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

Amount: \$1,092

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

Rationale: Supplies for CTE Entrepreneurship program

Perkins
hip
ment Grant (Ctei)
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Amount: \$1,095

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

Rationale: CTE Pre-Engineering Program Equipment

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

# 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 F	rom:	Transfer 1	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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

i ranster i	-rom:	Transfer	10:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

#### 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 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 57415 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers Fy19 21st Century Community Learning Centers Fy19 442171 442171

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 Consolidated Pointer Line Unit 12690 General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Regular Position Pointer 51320 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$1,100

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

Rationale:

**Transfer To: Transfer From:** 11880 Facility Opers & Maint - City Wide 26061 Jackie Robinson Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M West O&M West 254032 254032 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 To: Transfer From: 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) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

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

# 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 F	rom:	Transfer 1	Го:
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	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		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 1	Го:
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 F	rom:	Transfer 7	Го:
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 F	From:	Transfer 1	Го:
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

## 46. Transfer from Network Support to Network Support

Rationale: Transferring funds to the Car Fare Reimbursement line.

Transfer From: Transfer To:

11110Network Support11110Network Support115General Education Fund115General 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 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1.168

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

Rationale: Certifications for CTE Early Childhood program

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

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

Rationale: Certifications for CTE Teaching program

Transfer I	From:	Transfer 1	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 1	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 F	From:	Transfer 1	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 I	From:	Transfer 1	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

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

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

ate & Local Grants
I - Support Services
earning Centers Fy19
ı

Amount: \$1,178

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

Rationale: Outstanding parent reimbursement checks for Kershaw ES

i ranster i	-rom:	i ranster i	10:
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. <u>Transfer from Early College and Career - City Wide to Percy L Julian High School</u>

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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

# 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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,195

# 60. <u>Transfer from Early College and Career - City Wide to Percy L Julian High School</u>

Rationale: Certifications for CTE Entrepreneurship program

Transfer F	rom:	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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,195

# 61. <u>Transfer from Early College and Career - City Wide to Thomas Kelly High School</u>

Rationale: Certifications for CTE Entrepreneurship program

Transfer I	From:	Transfer 7	Го:
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) Fv19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19

# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 7	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. <u>Transfer from Early College and Career - City Wide to William Howard Taft High School</u>

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

#### 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:

11880Facility Opers & Maint - City Wide25071William H Ray Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$1,200

# 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
 362 Early Childhood Development
 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:

11880Facility Opers & Maint - City Wide66421Bronzeville Lighthouse Charter School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$1,200

#### 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:

Capital/Operations - City Wide South Shore Intl College Prep High School 12150 46631 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 Planning And Development 253508 Renovations 253101

000000 Default Value 000000 Default Value

# 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 lia - Other Private Supplementary Servc.	494063	Title lia - 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 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,200

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

Rationale: Student Transportation for CTE Academy Coordinator

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
212040	Elementary Career Development	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,200

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

#### Rationale:

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

# 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:12150Capital/Operations - City Wide23261Foster Park Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

009567 All Other 009518 Aramark Ifm - Cip

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: Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services 12625 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 Neglected Programs Fy18 Neglected Programs Fy18 430524 430524

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

Fy19

**Transfer From:** Transfer To: Early College and Career - City Wide Stephen T Mather High School 13727 46241 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous Cte Law And Public Safety 119035 113096 322023 Career & Technical Educ. Improvement Grant (Ctei) 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: Early College and Career - City Wide Stephen T Mather High School 13727 46241 General Education Fund General Education Fund 53405 Commodities - Supplies 53305 Instructional Materials (Non-Digital) Cte Law And Public Safety 113096 113096 Cte Law And Public Safety 000389 Cte Programs 000389 Cte Programs

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

Rationale: CSI Grant - pupil transportation

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

Amount: \$1,225

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

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

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

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

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:		Transfer 1	Transfer To:	
	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

# 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:		i ranster	10:
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 F	rom:	Transfer	10:
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:		Го:
Louisa May Alcott College Preparatory ES	12150	Capital/Operations - City Wide
CIP Series 2016B	427	CIP Series 2016B
Capitalized Construction	56310	Capitalized Construction
Chimney	009567	All Other
Default Value	000000	Default Value
	Louisa May Alcott College Preparatory ES CIP Series 2016B Capitalized Construction Chimney	Louisa May Alcott College Preparatory ES 12150 CIP Series 2016B 427 Capitalized Construction 56310 Chimney 009567

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 1	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	

# 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 T	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	53307	Commodities: Software Licenses (Instructional)	
	Memberships			
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 7	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 1	Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$1,250

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

Rationale: Software for CTE Cosmetology program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional Memberships	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

#### 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:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Martin Luther King Jr College Prep HS
 Public Building Commission O & M
 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 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Fs O&M Cip 009513 009513

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

15-Grant 1) Fy19

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

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

Rationale: Workbooks for CTE Entrepreneurship program

nt (Ctei)
nt (C

Amount: \$1,268

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

Rationale: Workbooks for CTE Entrepreneurship program

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

Amount: \$1,268

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

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

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

Amount: \$1,271

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

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

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

Transfer To:

Amount: \$1,271

Transfer From:

#### 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:12150Capital/Operations - City Wide22901Charles Gates Dawes Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction54125Services - 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 John Harvard Elementary School of Excellence 23581 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 Genevieve Melody Elementary School 26351 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Cost Estimating 253540 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$1,271

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

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

pump and associated piping.

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 66291 ACE Technical Charter School 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

# 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 T	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	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
	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 I	From:	Transfer 1	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 I	From:	Transfer 1	Го:
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 1	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	

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

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

Transfer F	From:	Transfer 1	Го:
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 lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$1,295

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

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

Transfer From:		Transfer T	O:
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

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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

Transfer To

Amount: \$1,301

Transfer From

T.................

# 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

i ranster i	-rom:	i ranster i	0:
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 F	From:	Transfer 1	Го:
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

## 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 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 Paul Laurence Dunbar Career Academy High School 53021 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254032 O&M West 254032 O&M West Default Value 000000 Default Value 000000

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 Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections Special Income Fund 124 - Contingency 231401 600005 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 Series 2017H 488 Services - Professional/Administrative 56310 Capitalized Construction 54125 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 To: Transfer From:** 13727 Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

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

Rationale: Certifications for CTE Ag Mechanics program

tural Sciences
rl Perkins
Professional
ns Fy19
1

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

From:	Transfer 7	Го:
Perkins Bass Elementary School	12150	Capital/Operations - City Wide
CIP Series 2016B	427	CIP Series 2016B
Capitalized Furniture	56310	Capitalized Construction
Interior Renovation	009567	All Other
Default Value	000000	Default Value
	Perkins Bass Elementary School CIP Series 2016B Capitalized Furniture Interior Renovation	Perkins Bass Elementary School         12150           CIP Series 2016B         427           Capitalized Furniture         56310           Interior Renovation         009567

Amount: \$1,391

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

Rationale: e-Builder Elevate Training Sessions

Transfer F	rom:	Transfer 1	Го:
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	Го:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
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

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

Rationale: Workbooks for CTE Food Science program

Transfer I	From:	Transfer 1	Го:
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 1	0:
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 1	Го:
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:		i ranster i	10:
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

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# 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 1	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	53307	Commodities: Software Licenses (Instructional)	
	Memberships			
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$1,450

# 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:		i ranster i	10:
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 From:		Transfer 7	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 1	Го:
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

# 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 Title IV 358 358 Title IV 53405 Commodities - Supplies 54305 Tuition Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

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 Commodities - Supplies 53405 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 To: **Transfer From:** Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous Accounting 119035 149005 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 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:

Hanslei Holli.		II ali sici	· O.
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Transfor To

# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$1,500

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

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

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

Amount: \$1,500

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

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

Transfer From:		Transfer 7	Transfer To:	
02641	Network 14	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph	
221080	Aio - Improvement Of Instruction	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$1,500

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

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

Transfer To:	
Services	
elegraph	
•	

Amount: \$1,500

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

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

Transfer From:		Transfer 7	Transfer To:	
02671	Network 17	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph	
221080	Aio - Improvement Of Instruction	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

#### 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 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph

Telecom (Non E-Rate) 221080 Aio - Improvement Of Instruction 254501 Default Value 000000 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 Network 16 02661 General Education Fund General Education Fund 115 115 54405 Services - Telephone & Telegraph Miscellaneous Charges 57940 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: Early College and Career - City Wide Richard T Crane Medical Preparatory HS 13727 46641 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 53307 Commodities: Software Licenses (Instructional) 54505 Memberships

119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,500

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

Rationale: Software for CTE Allied Health program

**Transfer From:** Transfer To: Early College and Career - City Wide Gage Park High School 46141 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 53307 Commodities: Software Licenses (Instructional) Memberships 119035 148001 Allied Health

Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

# 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 To: **Transfer From:** 11880 Facility Opers & Maint - City Wide **DuSable Multiplex** 46541 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032 000000 000000 Default Value 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 7	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	442173	21st Century Community Learning Centers - (Cohort	
	15-Grant 2) Fy19		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 1	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	

Transfer To:

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

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

**Transfer From:** 

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School 437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$1,505

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

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

Transfer From:
Transfer To:
22141 John Barry Elementary School

437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 009553 Roofs

 009514
 Contingencies
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,505

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

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

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
24201 Carl von Linne Elementary School

437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009514
 Contingencies
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$1.505

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

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

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22771 Edward Coles Elementary Language Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,505

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

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

12150 Capital/Operations - City Wide 22811 Jordan Elementary Community School

437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative

Transfer To:

 009514
 Contingencies
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,505

**Transfer From:** 

## 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 CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253522 Environment 009567 All Other

000000

Default Value

Amount: \$1,512

000000

Default Value

#### 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 William Howard Taft High School 46311 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction Capitalized Construction 56310 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 Ambrose Plamondon Elementary School 24981 CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 55005 Property - Equipment All Other Renovations 009567 253508 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 CIP Series 2016B 427 56310 Capitalized Construction 55005 Property - Equipment 009567 All Other 253508 Renovations 000000 Default Value 000000 Default Value

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

Amount: \$1,525

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

Rationale: Software for CTE Cosmetology program

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

Amount: \$1,531

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

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

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

Amount: \$1,550

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

Rationale: CPS\_888774. Parkway elevators will provide the necessary labor and material to perform the following work on the elevator equipment. 1) Provide and install car door restrictor.

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

#### 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
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 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 To: **Transfer From:** Early College and Career - City Wide South Shore Intl College Prep High School 13727 46631 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) **Pupil Transportation** 54210 119035 Other Instruction Purposes - Miscellaneous 148002 Medical Health Career Academy Special Student Needs-C. Perkins Fy19 474566 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: Early College and Career - City Wide Roger C Sullivan High School 13727 46301 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins **Pupil Transportation** 53307 Commodities: Software Licenses (Instructional) 54210 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 53305 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 To:** Transfer From: Early College and Career - City Wide 46421 Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Pupil Transportation Commodities: Software Licenses (Instructional) 54210 53307 119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$1,584

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

Rationale: Software for CTE Biomedical program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	113024	Biology-Vocational
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,598

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

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

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

Amount: \$1,598

# 171. <u>Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago</u>

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494064	Title lia - Other Private Supplementary Servc.

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

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

Transfer From: Transfer To:

47091Chicago High School for Agricultural Sciences12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009513
 Fs O&M Cip
 009513
 Fs O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,600

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

Rationale: Software for CTE Auto Body program

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

Amount: \$1,600

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

Rationale: Workbooks for CTE Cosmetology program

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

Amount: \$1,600

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

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

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

Amount: \$1,605

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

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

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

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

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

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

Amount: \$1,620

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

Rationale: CSI Grant - salary - extended day

Transfer	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: \$1,636

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

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$1,651

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

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

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

Amount: \$1,651

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

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

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

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

Transfer From: Transfer To:

66578Noble - The Noble Academy66011Safe Schools Alternative353Title II - Teacher Quality353Title II - Teacher Quality54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

221307 Staff Development 221307 Staff Development 494066 Title lia - Teacher Quality Title lia - Teacher Quality

Amount: \$1,669

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

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

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

Amount: \$1,675

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

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

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

Amount: \$1,682

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

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

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

Amount: \$1,695

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 428 Minnie Mars Jamieson Elementary School
 427 CIP Series 2016B

56310Capitalized Construction56310Capitalized Construction009567All Other253518Annex000000Default Value000000Default Value

000000 Default Value 000000

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

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

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

Amount: \$1,719

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE ONE (1) FAILED CONDENSER FAN MOTOR ON RTU #2 INCLUDING

HOWEVER NOT LIMITED TO FAN MOTOR BASKET, FAN BLADE, 12 AMP CONTACTOR. CHECK OPERATION WHEN

COMPLETE. MAXIMO#8923440 COMPLETED

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

Amount: \$1,729

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

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

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

Amount: \$1,736

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

Rationale: Workbooks for CTE Allied Health program

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

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

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

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

Amount: \$1,744

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

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

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

Amount: \$1,746

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

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

Transfer From:

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

Transfer To:

Amount: \$1,746

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

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

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

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

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:

Facility Opers & Maint - City Wide 11880 46541 **DuSable Multiplex** 

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

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

Amount: \$1.750

## 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 148002 Medical Health Career Academy 119035 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: Early College and Career - City Wide 26921 Disney II Magnet School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 146006 Computer Programming 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$1,756

#### 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

## 199. <u>Transfer from Early College and Career - City Wide to George H Corliss High School</u>

Rationale: Workbooks for CTE Cisco program

Transfer F	From:	Transfer 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fv19

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

Rationale: Workbooks for CTE Cisco program

Transter	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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 1	Ō:
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 1	Го:
46221	Albert G Lane Technical High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
259400	Operations & Maintenance	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,815

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

Rationale: Workbooks for CTE Entrepreneurship program

-rom:	i ranster i	0:
Early College and Career - City Wide	46471	Al Raby High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46471 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53305 Other Instruction Purposes - Miscellaneous 149014 Career & Technical Educ. Improvement Grant (Ctei) 322023

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

Amount: \$1,830

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

Rationale: district IB teacher professional development.

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

Amount: \$1,850

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

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

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

Amount: \$1,870

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

Rationale: Workbooks for CTE Allied Health program

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

## 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 General Education Fund 115 General Education Fund 115 Services - Printing 53405 Commodities - Supplies 54520 **Executive Administration** 232102 **Executive Administration** 232102 000000 Default Value

000000 Default Value

Amount: \$1,880

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

Replace old foot holds from old slide setup with new foot holds for new slide setup. Install new sliding board in prek playground.

Supplied by school (Maximo #CPS-8915882)

**Transfer From:** Transfer To:

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

Amount: \$1,890

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

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

**Transfer From:** Transfer To:

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

Amount: \$1,890

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

Rationale: Transfer to load SIG grant to match approved application

**Transfer From:** Transfer To:

12620 **Grant Funded Programs Office** 47031 Emil G Hirsch Metropolitan High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Attendance & Social Work 119010 Other Instructional Programs 211001

424065 Sig - Hirsch (Cohort 5) Fy19 424065 Sig - Hirsch (Cohort 5) Fy19

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

#### Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25931Ludwig Van Beethoven Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies254032O&M West254032O&M West000000Default Value000000Default 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 F	rom:	Transfer 7	Го:
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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer F	rom:	Transfer 7	Го:
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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fv18

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 7	Го:
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 1	Го:
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

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

Amount: \$1,920

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

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,920

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

Rationale: Workbooks for CTE Culinary program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,920

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

Rationale: Workbooks for CTE Culinary program

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

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

Rationale: Workbooks for CTE Culinary program

Transfe	r From:	Transfer 1	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 7	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

i ranster i	From:	Transfer	10:
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

-rom:	ı ranster	10:
Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
Other Instruction Purposes - Miscellaneous	148001	Allied Health
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide51091Title I - School Improvement Carl Perkins369Instructional Materials (Non-Digital)53305Other Instruction Purposes - Miscellaneous148001

## 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 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
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 1	Го:
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 7	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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

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

Rationale: Workbooks for CTE Pre-Law program

Transfer F	rom:	Transfer 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 I	From:	Transfer	Го:
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

i ranster i	rom:	Transfer I	0:
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

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

Rationale: Transfer of funds needed for software.

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

Amount: \$2,000

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

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

Transfer	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

Rationale: Software for CTE Cosmetology program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,000

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

Rationale: Workbooks for CTE Allied Health program

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,000

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

#### Rationale:

n:	Transfer T	o:
cility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
ublic Building Commission O & M	230	Public Building Commission O & M
ommodities - Supplies	53405	Commodities - Supplies
&M West	254032	O&M West
efault Value	000000	Default Value
3	cility Opers & Maint - City Wide blic Building Commission O & M mmodities - Supplies M West	cility Opers & Maint - City Wide 46261 blic Building Commission O & M 230 mmodities - Supplies 53405 M West 254032

## 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 1	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:		i ranster i	10:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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

## 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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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:

Hansier From.		mansier i	iransier 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	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Transfor To-

## 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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 1	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	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		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 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$2,050

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

Rationale: Certifications for CTE Broadcast program

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

## 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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 1	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	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		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 10:	
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

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

#### Rationale:

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
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:		Го:
Capital/Operations - City Wide	32031	National Teachers Elementary Academy
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Contingencies	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Contingencies	Capital/Operations - City Wide         32031           EBF-Backed Bonds         437           Capitalized Construction         56310           Contingencies         253508

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

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

Rationale: Supplies for CTE Web Design program

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

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

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

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

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

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

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

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

Rationale: Supplies for CTE Web Design program

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

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		10:
Early College and Career - City Wide	46341	Gurdon S Hubbard High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46341 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

## 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:		i ranster i	0:
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 F	rom:	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 lia - Other Private Supplementary Servc.	494063	Title lia - 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 I	From:	Transfer 1	Го:
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

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

# 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 CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction **Emergency Capital Repairs** 253522 Environment 253536 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 Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254032 O&M West 254032 O&M West 000000 000000 Default Value 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 General Education Fund General Education Fund 115 115 Benefits Pointer 51330 57940 Miscellaneous Charges 290001 General Salary S Bkt 390003 Service Learning 000000 Default Value Default Value 000000

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

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

Rationale: Supplies for CTE Digital Media program

rom:	Transfer 1	Го:
Early College and Career - City Wide	46551	Back of the Yards IB HS
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
Memberships		
Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 46551 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 53405 Memberships Other Instruction Purposes - Miscellaneous 147601

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 1	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	53405	Commodities - Supplies	
	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: \$2,275

## 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 1	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	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	53405	Commodities - Supplies	
	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	

## 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 1	Го:
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	53405	Commodities - Supplies
	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: \$2,275

# 286. <u>Transfer from Early College and Career - City Wide to Thomas Kelly High School</u>

Rationale: Supplies for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
119035	Memberships Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	-1 /		-1 /

Amount: \$2,275

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

Rationale: Supplies for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	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: \$2,275

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

Rationale: Supplies for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	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

## 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	53405	Commodities - Supplies
	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: \$2,275

## 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

sfer To:
3371 Dr Martin Luther King Jr College Prep HS
369 Title I - School Improvement Carl Perkins
3405 Commodities - Supplies
7601 Graphic Communications/Graphic Design
1566 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	53405	Commodities - Supplies
	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

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

Rationale: Supplies for CTE Digital Media program

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

Amount: \$2,275

## 294. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Supplies for CTE Digital Media program

Transfer From:		Transfer To:	
r - City Wide	46291	Charles P Steinmetz College Preparatory HS	
ent Carl Perkins	369	Title I - School Improvement Carl Perkins	
tions, Professional	53405	Commodities - Supplies	
es - Miscellaneous	147601	Graphic Communications/Graphic Design	
C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	
t	ent Ćarl Perkins iions, Professional es - Miscellaneous	r - City Wide 46291 ent Carl Perkins 369 tions, Professional 53405 es - Miscellaneous 147601	

Amount: \$2,275

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

Rationale: Supplies for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	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: \$2,275

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

#### 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: Facility Opers & Maint - City Wide John J Pershing Elementary Humanities Magnet 11880 29251 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M West 254032 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 Title II - Teacher Quality 353 54205 Travel Expense 54305 Federal - Nonpublic Inst (Jewish) Federal - Nonpublic Inst (Catholic) 228953 228958 494064 Title lia - Other Private Supplementary Servc. 494063 Title lia - 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 1	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	54305	Tuition	
	Memberships			
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)	
494064	Title lia - Other Private Supplementary Servc.	494063	Title lia - 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 1	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	

### 301. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22541Arthur E Canty Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009567
 All Other
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$2,371

### 302. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Digital instructional resources for TRIO

Transfer To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53305 Instructional Materials (Non-Digital) 53304 Instructional Materials (Digital) 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce Trio - Talent Search Fy18 548046 548046 Trio - Talent Search Fy18

Amount: \$2,375

### 303. Transfer from Esmond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23131-OLP To Award# 2017-427-00-24; Change Reason: NA

**Transfer From:** Transfer To: Esmond Elementary School Capital/Operations - City Wide 23131 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Fs O&M Cip 009513 009513 000000 Default Value 000000 Default Value

Amount: \$2.387

### 304. Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22741-OGC To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From: Transfer To: 22741 Grover Cleveland Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009507 N O&M Cip 000000 Default Value 000000 **Default Value** 

Amount: \$2,390

### 305. Transfer from Grant Funded Programs Office - City Wide to Grace English Lutheran

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69569 Grace English Lutheran NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges Services - Professional/Administrative 57940 54125 Nonpublic Instructional & Support Services 370004 Nonpublic Fine Arts 370003 Nonpublic Inst. & Supp. Serv. - Catholic 430202 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

### 306. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

### Rationale:

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 23221 John Fiske Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M West O&M West 254032 254032 Default Value Default Value 000000 000000

Amount: \$2,400

### 307. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

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

**Transfer From:** Transfer To: 22541 Arthur E Canty Elementary School Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B 56302 Capitalized Equipment Capitalized Construction 56310 253518 Annex 254403 School Furniture & Equipment Default Value 000000 000000 Default Value

Amount: \$2,431

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

### Rationale:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,432

### 309. Transfer from George T Donoghue School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-26071-OLP To Award# 2017-427-00-23 ; Change Reason : NA

Transfer To: **Transfer From:** 26071 George T Donoghue School 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: ECKER-ERHARDT CO., INC. will Remove house pump and install new motor, seal, and gaskets. Reinstall and test run. maximo

8915255 quotes are attach.

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Wendell Phillips Academy High School 11880 46261 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West 254032 O&M West

000000

Default Value

000000 Default Value

Amount: \$2,468

### 311. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494063 494064

Amount: \$2,470

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

Rationale: Software for CTE Entrepreneurship program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46041 William J Bogan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous Product Marketing / Entrepreneurship 119035 149014 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322023 322023

Amount: \$2,478

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

Rationale: Software for CTE Entrepreneurship program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital) 53307 119035 Other Instruction Purposes - Miscellaneous 149014 Product Marketing / Entrepreneurship Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Fy19 Fy19

# 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 I	From:	Transfer 1	Го:
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 lia - Other Private Supplementary Servc.	494063	Title lia - 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 1	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

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# 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:		iranster	10:	
69	9530	Associated Talmud Torah Of Chica	ago 12625	Grant Funded Programs Office - City Wide
	358	Title IV	358	Title IV
5	5005	Property - Equipment	57940	Miscellaneous Charges
228	8953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440	0043	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 I	From:	Transfer	Го:
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

# 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 CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative 253520 Temporary Unit Services - Professional/Administrative 54125 Planning And Development 253101 000000 Default Value Default Value 000000

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:		10:
Early College and Career - City Wide	46391	George H Corliss High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	53307	Commodities: Software Licenses (Instructional)
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46391 Title I - School Improvement Carl Perkins 369 Property - Equipment 53307 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$2,550

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

Rationale: Software for CTE Cisco program

Transfer From:		Transfer To:	
13727		46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,550

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

Rationale: Software for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
022020	Fy19	022020	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 T	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

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

# 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 10:	
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 F	rom:	Transfer 1	Го:
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

# 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 1	Го:
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
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

# 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	10:
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 Frame

Transfer Fram.

Transfer From:		rransier	Transfer 10:	
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	

Transfer To

Transfer Te.

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 10:	
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

### 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 54210 **Pupil Transportation** 53307 Other Instruction Purposes - Miscellaneous 119035 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

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 To: **Transfer From:** Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Pupil Transportation Commodities: Software Licenses (Instructional) 54210 53307 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

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: Early College and Career - City Wide 13727 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 54210 **Pupil Transportation** 53307 Broadcast Technology 119035 Other Instruction Purposes - Miscellaneous 140205 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:

Early College and Career - City Wide 46471 Al Raby High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Pupil Transportation Commodities: Software Licenses (Instructional) 54210 53307 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous 140205 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Transfer To:

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

Rationale: Software for CTE Broadcast program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

# 353. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

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

Amount: \$2,631

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

Rationale: SR# 4717105 supply all labor and material to repair and paint 2nd floor hallway walls

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

Amount: \$2,700

Tues of a s Fue way

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

Rationale: Software for CTE Entrepreneurship program

Transfer From:		Transfer 1	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)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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

Taft High School
mprovement Carl Perkins
oftware Licenses (Instructional)
ng / Entrepreneurship
ical Educ. Improvement Grant (Ctei)

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

rom:	i ranster i	10:
Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
O&M West	254032	O&M West
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West	Facility Opers & Maint - City Wide         46371           Public Building Commission O & M         230           Services - Repair Contracts         56105           O&M West         254032

# 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

rom:	Transfer 1	Го:
Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
CIP Series 2016B	427	CIP Series 2016B
Capitalized Furniture	56310	Capitalized Construction
Interior Renovation	254403	School Furniture & Equipment
Default Value	000000	Default Value
	Paul Laurence Dunbar Career Academy High School CIP Series 2016B Capitalized Furniture Interior Renovation	Paul Laurence Dunbar Career Academy High School CIP Series 2016B 427 Capitalized Furniture Interior Renovation 56310 254403

Amount: \$2,740

### 360. Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School

Rationale: SR 4756785; Stanton will provide labor/material to disconnect and remove bad compressor from the Sanyo condenser for the MDF room. Furnish & install a new compressor and capacitor, pull a vacuum & charge with freon. Test for proper operation

Transfer From:		Transfer 7	Transfer To:		
11880	Facility Opers & Maint - City Wide	22551	Andrew Carnegie Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254032	O&M West	254032	O&M West		
000000	Default Value	000000	Default Value		

Amount: \$2,745

# 361. Transfer from Independent Schools Of Chicago to Grant Funded Programs Office - City Wide

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

rom:	Transfer 7	Го:
Independent Schools Of Chicago	12625	Grant Funded Programs Office - City Wide
Title II - Teacher Quality	353	Title II - Teacher Quality
Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
Title lia - Other Private Supplementary Servc.	494064	Title lia - Other Private Supplementary Servc.
	Independent Schools Of Chicago Title II - Teacher Quality Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Independent)	Independent Schools Of Chicago12625Title II - Teacher Quality353Instructional Materials (Non-Digital)57940Federal - Nonpublic Inst (Independent)228958

Amount: \$2,753

# 362. <u>Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School</u>

Rationale: Certifications for CTE Cosmetology program

Transfer I	From:	Transfer 1	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

### 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 230 Public Building Commission O & M 230 Public Building Commission O & M 230 Public Building Commission O & M 240 Services - Repair Contracts 256105 Services - Repair Contracts 256105

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

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 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 Capitalized Construction 56310 251001 Operations - Support Services 009522 Cip Management

000000

Default Value

000000 Default Value

Amount: \$2,850

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

Rationale: Workbooks for CTE Teaching program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 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

### 367. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25521-OGC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25521 Harriet Beecher Stowe Elementary School CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 **Capitalized Construction** 009567 All Other 009518 Aramark Ifm - Cip

Amount: \$2,878

000000

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

Rationale: Workbooks for CTE Culinary program

Default Value

Transfer To: **Transfer From:** Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

000000

**Default Value** 

Amount: \$2,880

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

Rationale: Workbooks for CTE Culinary program

**Transfer From:** Transfer To: Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2.880

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

### Rationale:

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

Amount: \$2,891

### 371. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Safety and Security - City Wide

Rationale: Transfer funds from a closing bucket and apply towards opening a FT security guard at Barnard.

Transfer From: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 10615 Safety and Security - City Wide Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 254605 School Safety Services

Default Value

000000

000000 Default Value

# 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:

12150Capital/Operations - City Wide24921Harold Washington Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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: Daniel Boone Elementary School 12150 Capital/Operations - City Wide 22271 427 CIP Series 2016B 427 CIP Series 2016B **Capitalized Construction** Capitalized Construction 56310 56310 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

Fy19

**Transfer From:** Transfer To: Early College and Career - City Wide Thomas Kelly High School 13727 46181 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous Product Marketing / Entrepreneurship 119035 149014 322023 Career & Technical Educ. Improvement Grant (Ctei) 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:13700Literacy13700Literacy

115 General Education Fund
 53405 Commodities - Supplies
 221216 Libraries - Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221216 Libraries - Curriculum

221216 Libraries - Curriculum 221216 Libraries - Curriculum

000000 Default Value 000000 Default Value

### 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 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West 254032 O&M West 000000 Default Value 000000 **Default Value** 

Amount: \$2,980

### 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 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032 000000 Default Value 000000 **Default Value** 

Amount: \$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 Services - Repair Contracts Services - Repair Contracts 56105 56105 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:** Capital/Operations - City Wide Phillip Murray Elementary Language Academy 12150 29221 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 All Other Playground Program 009567 253524 Default Value 000000 Default Value 000000

### 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
427 CIP Series 2016B
427 CIP Series 2016B
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:**10850 Counseling and Postsecondary Advising

Transfer To:
10850 Counseling and Postsecondary Advising

115 General Education Fund
57705 Services - Space Rental
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
427 CIP Series 2016B
427 CIP Series 2016B
427 CIP Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction
56310 Sw O&M Cip
56310 Sw O&M Cip
56310 Capitalized Construction
56310 Capitalized Construction

009511SW O&M Cip009511SW O&M Cip000000Default Value000000Default 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

# 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:12150Capital/Operations - City Wide23291Frederick Funston Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized 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: Dr. Martin L. King Jr Academy of Social Justice 53121 Edward Tilden Career Community Academy HS 26371 General Education Fund General Education Fund 115 115 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: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) 53307 Other Instruction Purposes - Miscellaneous 119035 144701 Automotive Mechanic 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,030

Amount: \$3,034

### 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:11880Facility Opers & Maint - City Wide46371Dr. Martin Luther King. Jr. College Prep HS230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254032O&M West254032O&M West

 254032
 O&M West
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

### 389. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22981-OEM; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22981 Dodge Renaissance Academy 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,053

### 390. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46211-OII; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Lake View High School 46211 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,060

### 391. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Constance School 12625 69082 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440043 Title Iv, Part A - Nonpublic 440043 Title Iv, Part A - Nonpublic

Amount: \$3,090

### 392. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

**Transfer To:** Transfer From: 12625 Grant Funded Programs Office - City Wide St Edward School 69092 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

# 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 1	Transfer To:	
10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy	
			ES	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction	
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation	

Amount: \$3,093

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

Rationale: Supplies for CTE Gaming program

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

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:		TO:
Early College and Career - City Wide	46401	Percy L Julian High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46401 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

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

Rationale: Supplies for CTE Gaming program

From:	Transfer 1	Го:
	46511	Robert Lindblom Math & Science Academy HS
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	From:     Early College and Career - City Wide     Title I - School Improvement Carl Perkins     Commodities - Supplies     Other Instruction Purposes - Miscellaneous     Career & Technical Educ. Improvement Grant (Ctei)     Fy19	Early College and Career - City Wide 46511 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$3,095

# 398. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Supplies for CTE Gaming program

Transfer F	rom:	Transfer 1	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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 I	From:	Transfer 1	Го:
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. <u>Transfer from Early College and Career - City Wide to Theodore Roosevelt High School</u>

Rationale: Supplies for CTE Gaming program

Transfer F	From:	Transfer 7	Го:
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

# 401. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Supplies for CTE Gaming program

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,095

# 402. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Supplies for CTE Gaming program

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,095

# 404. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Supplies for CTE Gaming program

rom:	Transfer I	10:
Early College and Career - City Wide	46331	George Washington High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46331 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

# 405. Transfer from Early College and Career - City Wide to Nicholas Senn High School

Rationale: Supplies for CTE Gaming program

Transfer F	rom:	Transfer 1	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 F	rom:	Transfer 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,095

# 407. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26171-OEI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,100

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

Rationale: CTE Ag Science Program Equipment

Transfer I	From:	Transfer 7	Го:
	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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

### 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:

55011 Phoenix Military Academy High School
427 CIP Series 2016B

Transfer To:
12150 Capital/Operations - City Wide
427 CIP Series 2016B

56310Capitalized Construction56310Capitalized Construction253508Renovations009567All Other000000Default Value000000Default 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.

**Default Value** 

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46541 **DuSable Multiplex** Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032

Amount: \$3,200

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### 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: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 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

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**Default Value** 

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: Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 53307 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous Auto Body Repair 119035 140705 Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

# 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 1	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 1	Го:
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 7	Го:
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

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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

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Amount: \$3,290

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# 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

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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

### 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: 69206 12625 Grant Funded Programs Office - City Wide St. Monica School 358 Title IV 358 Title IV Miscellaneous Charges 57940 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

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: Grant Funded Programs Office - City Wide St Viator School 69294 12625 358 Title IV 358 Title IV Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

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 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 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 To:** Transfer From: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494064 Title lia - Other Private Supplementary Servc. 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

### 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 Dr Martin Luther King Jr College Prep HS 46371 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$3,350

# 423. Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-23081-MCR To Award# 2015-427-00-18; Change Reason: NA

**Transfer From:** Transfer To: 23081 Richard Edwards Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Planning And Development Renovations 253508 253101 000000 Default Value 000000 Default Value

Amount: \$3,406

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

Rationale: Supplies for CTE Teaching program

Transfer From:		Transfer 1	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	53405	Commodities - Supplies	
	Memberships			
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	
119035	Memberships Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	

Amount: \$3,436

### 425. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Julia Ward Howe Elementary School of Excellence 12150 23851 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

### 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 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 Capitalized Construction Boiler/Mechanical 009559 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: Consolidated Pointer Line Unit 11510 Language and Cultural Education 12690 115 General Education Fund General Education Fund 115 51320 Bucket Position Pointer Benefits Pointer 51330 290001 General Salary S Bkt 290001 General Salary S Bkt Ebf - Bilingual Programs 300110 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 Capital/Operations - City Wide 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Renovations All Other 253508 009567 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 To: Transfer From: Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253101 Planning And Development 000000 Default Value 000000 **Default Value** 

# 430. <u>Transfer from Early College and Career - City Wide to Stephen T Mather High School</u>

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$3,568

# 431. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-67081-STR; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253540	Cost Estimating	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$3,600

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,670

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140505	Culinary Arts	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

### 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:

Capital/Operations - City Wide 12150 29081 Franklin Elementary Fine Arts Center CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3,680

# 435. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Ailbe 12625 69029 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous Charges 57940 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,720

#### 436. Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-53021-CAR To Award# 2016-427-00-18 ; Change Reason : NA

**Transfer From:** Transfer To: Paul Laurence Dunbar Career Academy High School Capital/Operations - City Wide 53021 12150 CIP Series 2016B 427 CIP Series 2016B 427 56310 56310 Capitalized Construction Capitalized Construction Interior Renovation 253526 253101 Planning And Development 000000 Default Value 000000 **Default Value** 

Amount: \$3.725

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

Rationale: Workbooks for CTE Teaching program

Transfer From: Transfer To: David G Farragut Career Academy High School 13727 Early College and Career - City Wide 53091 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,738

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

Rationale: Workbooks for CTE Teaching program

**Transfer To: Transfer From:** Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker 119035 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

### 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:12150Capital/Operations - City Wide23261Foster Park Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized 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 CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 Contingencies Aramark Ifm - Cip 009514 009518

000000

Default Value

000000 Defau Amount: \$3.765

Default Value

### 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:
63051 Chicago High School for the Arts (ChiArts)

427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

# 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 7	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 1	Го:
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430203	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$3,800

# 445. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant - adult program vendor

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services	
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19	

Amount: \$3,800

# 446. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Safe Passage Event venue.

Transfer I	From:	Transfer 1	Transfer To:		
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide		
115	General Education Fund	115	General Education Fund		
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food		
254605	School Safety Services	254605	School Safety Services		
000000	Default Value	000000	Default Value		

### 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 53305 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer To: **Transfer From:** Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$3,840

#### 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: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3.840

### 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 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53305 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 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies Services - Repair Contracts 56105 254101 Asset Management Asset Management 254101 Default Value Default Value 000000 000000

# 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:**12150 Capital/Operations - City Wide

Transfer To:
11955 Colman

437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized 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:

Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 12150 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations

000000 Default Value 255000 Renovations
000000 Default Value

Amount: \$3,854

#### 454. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide30031Walter S Christopher Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction54125Services - Professional/Administrative

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$3,854

### 455. Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29241-ODR To Award# 2017-427-00-24; Change Reason: NA

Transfer From:Transfer To:29241William Bishop Owen Scholastic Academy ES12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009513
 Fs O&M Cip
 009513
 Fs O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,878

### 456. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-31101-ADM; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
31101 Ninos Heroes Elementary Academic Center

437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 009522 Cip Management 000000 Default Value 000000 Default Value

## 18-0926-EX1

## 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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

## 459. <u>Transfer from Early College and Career - City Wide to Percy L Julian High School</u>

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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

## 18-0926-EX1

## 461. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

## 464. <u>Transfer from Early College and Career - City Wide to Roald Amundsen High School</u>

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

## 467. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

## 468. <u>Transfer from Early College and Career - City Wide to Nicholas Senn High School</u>

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

## 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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

i ranster i	-rom:	Transfer	10:
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 T	·o:
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 F	rom:	Transfer 7	Го:
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	53405	Commodities - Supplies
	Memberships		
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

### 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 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 55005 Property - Equipment Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322022 Career & Technical Educ. Improvement Grant (Ctei) 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 To: Transfer From: Capital/Operations - City Wide 22691 Marvin Camras Elementary School 12150 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 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: Capital/Operations - City Wide 12150 29251 John J Pershing Elementary Humanities Magnet EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction Capitalized Construction 56310 56310 009513 Fs O&M Cip 009508 Ws O&M Cip Default Value Default Value 000000 000000

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 General Education Fund 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

### 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 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57940 Miscellaneous Charges 54305 **Tuition** Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Other Private Supplementary Servc. 494064 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

### 478. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

Rationale: Loading SIG grant funds to match approved application

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

Amount: \$4,000

### 479. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Supplies for CTE Machine Tech program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46491 Bowen High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,000

### 480. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Certifications for CTE Machine Tech program

**Transfer From:** Transfer To: Early College and Career - City Wide 46491 Bowen High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships Other Instruction Purposes - Miscellaneous 119035 144805 Machine Operator 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

## 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 F	-rom:	Transfer 1	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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer F	rom:	Transfer	0:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer	From:	l ranster	IO:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

### 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 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships Other Instruction Purposes - Miscellaneous 119035 144902 Aviation-Vocational 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,000

### 486. Transfer from Innovation and Incubation to Access and Enrollment

Rationale: Per I&I: support the school opening celebration for Sor Juana Elementary School

**Transfer From:** Transfer To: Innovation and Incubation Access and Enrollment 13610 11201 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 251006 Ons Business Services 221001 School Instructional Support Services 000000 Default Value 000000 Default Value

Amount: \$4,000

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

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-27; Change Reason: NA

Transfer From: Transfer To: 53011 Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253544 Child Award Default Value Default Value 000000 000000

Amount: \$4,006

## 488. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant - Instructional supplies

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442171 21st Century Community Learning Centers Fy19 442171 21st Century Community Learning Centers Fy19

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

Rationale: Supplies for CTE Ag Finance program

Transfer F	rom:	Transfer 1	Го:
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	53405	Commodities - Supplies
	Memberships		
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	442173	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy19		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 F	-rom:	Transfer	IO:
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 1	Го:
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

### 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 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 55010 Property - Furniture Grants-Citywide Misc Fndtns Personalized Learning Instruction 113090 119070 Cff - Silicon Valley Community Foundation Cff - Silicon Valley Community Foundation 070157 070157

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 To: **Transfer From:** 10875 Citywide Student Support and Engagement Lionel Hampton Fine & Performing Arts ES 32021 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy19 442171 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: Capital/Operations - City Wide Eliza Chappell Elementary School 12150 22681 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 School Transitions Aramark Ifm - Cip 009546 009518 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

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

Transfer To:

Amount: \$4,100

Transfer From:

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

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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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 7	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	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		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	

## 501. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 7	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

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

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 1	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	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		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	

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

Rationale: Certifications for CTE Digital Media program

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

Amount: \$4,100

## 506. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

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

Rationale: Supplies for CTE Architecture program

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

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

Rationale: Supplies for CTE Architecture program

Transfer F	rom:	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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 7	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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

i ranster i	rom:	Transfer	10:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19
119035	Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	144601	Architectural Drafting Career & Technical Educ. Improvement Grant (

### 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: 46271 13727 Early College and Career - City Wide Theodore Roosevelt High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

**Transfer From:** Transfer To: Back of the Yards IB HS Early College and Career - City Wide 13727 46551 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

**Transfer From: Transfer To:** 13727 Early College and Career - City Wide Roberto Clemente Community Academy High School 51091 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46391 George H Corliss High School 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies Broadcast Technology 119035 Other Instruction Purposes - Miscellaneous 140205 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

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## 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 1	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 474566	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19	140205 474566	Broadcast Technology 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 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies	
	Memberships			
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: Transf		Transfer	er io:	
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	53405	Commodities - Supplies	
	Memberships			
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

## 18-0926-EX1

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

Rationale: Supplies for CTE Broadcast program

Transfer From:		Transfer 1	Го:
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 1	Го:
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	53405	Commodities - Supplies
	Memberships		
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
119035 474566	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19	140205 474566	Broadcast Technology Special Student Needs-C. Perkins Fy19

Amount: \$4,154

## 524. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46371-OHI; Change Reason: NA

Transfer From:		To:
Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Fs O&M Cip	009508	Ws O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Fs O&M Cip	Capital/Operations - City Wide         46371           EBF-Backed Bonds         437           Capitalized Construction         56310           Fs O&M Cip         009508

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

Rationale: Supplies for CTE Teaching program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 26861 Uplift Community High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,214

### 526. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant - salaries - extended day

Transfer To: **Transfer From:** Citywide Student Support and Engagement 26781 Talman Elementary School 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy19 442171 442171 21st Century Community Learning Centers Fy19

Amount: \$4,237

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

Rationale: Certifications for CTE Cosmetology program

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

Amount: \$4,240

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

Rationale: Certifications for CTE Cosmetology program

**Transfer From:** Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

## 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 F	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,250

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

Rationale: Supplies for CTE Teaching program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$4,252

## 531. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-55011-CHM; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,338

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

Rationale: Software for CTE Accounting program

Transfer F	From:	Transfer	Го:
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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

Rationale: Software for CTE Accounting program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$4,418

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

Rationale: Software for CTE Accounting program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$4,418

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

Rationale: Software for CTE Accounting program

Transte	r From:	Transfer	TO:
13727	7 Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	5 Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	B Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$4,418

## 536. Transfer from Department of Personalized Learning to James Otis Elementary School

Rationale: EdTech Licenses for SY18-19

Transfer From:		Transfer 7	Transfer To:	
10825	Department of Personalized Learning	24791	James Otis Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)	
266203	Technical Support	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

### 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 144805 Machine Operator Special Student Needs-C. Perkins Fy19 474566 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 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West O&M West 254032 254032 000000 **Default Value** 000000 **Default Value** 

Amount: \$4,500

### 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: Early College and Career - City Wide Benito Juarez Community Academy High School 13727 46421 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 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

13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction  $\dot{\text{Purposes}}$  - Miscellaneous 119035 144701 Automotive Mechanic Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

Amount: \$4,500

**Transfer From:** 

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

Rationale: Supplies for CTE Auto Body program

Transfer From:

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

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,500

### 542. Transfer from Independent Schools Of Chicago to Grant Funded Programs Office - City Wide

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

**Transfer From:** Transfer To: 70140 Independent Schools Of Chicago Grant Funded Programs Office - City Wide 12625 358 Title IV 358 Title IV 55005 Miscellaneous Charges Property - Equipment 57940 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958

440043 Title Iv, Part A - Nonpublic 440043 Title Iv, Part A - Nonpublic 440043

Amount: \$4,500

### 543. Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: To purchase board issued phones for Title IX investigations team

**Transfer From:** Transfer To: 10760 Office of Student Protections & Title IX 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 54125 Telecom (Non E-Rate) 252801 Investigations - Admin 254501 000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

Amount: \$4.500

### 544. Transfer from Edison Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2017-427-00-27; Change Reason: NA

Transfer From: Transfer To: 28081 Edison Park Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009531 Additions 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$4,549

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

Rationale: Supplies for CTE Digital Media program

Transfer From: Transfer To: Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Commodities - Supplies 53405 53405 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design 119035 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

### 18-0926-EX1

### 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
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 25771 George Washington Elementary School
 437 EBF-Backed Bonds
 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 To: **Transfer From:** 10875 Citywide Student Support and Engagement 24671 Florence Nightingale Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 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: Capital/Operations - City Wide 12150 46251 Morgan Park High School CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating 253540 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 Capital/Operations - City Wide 12150 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 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 CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value Default Value 000000

### 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 Neal F Simeon Career Academy High School 53061 CIP Series 2016B CIP Series 2016B 427 427 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 Franklin Elementary Fine Arts Center 29081 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: Early College and Career - City Wide Roger C Sullivan High School 13727 46301 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 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 Edwin G. Foreman College and Career Academy 46131 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18 Fy18

### 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 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei)

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 GFP/Other Private Schools 69103 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 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 CIP Series 2016B CIP Series 2016B 427 427 Services - Professional/Administrative 54125 56310 Capitalized Construction 009522 Cip Management 009567 All Other Default Value 000000 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: Early College and Career - City Wide 46421 Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins 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

### 559. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2017-486-00-08; Change Reason: NA

**Transfer From:** Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 **Capitalized Construction** Faa/Ada Individual Accommodations 253545 009565 000000 Default Value 000000 Default Value

Amount: \$4,870

### 560. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22331-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Orville T Bright Elementary School 22331 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,871

### 561. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-63051-OHI; Change Reason: NA

Capital/Operations - City Wide Chicago High School for the Arts (ChiArts) 12150 63051 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction All Other Aramark Ifm - Cip 009567 009518 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,895

**Transfer From:** 

### 562. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-53101-OEN; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$4,900

### 563. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46171-LOC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

## 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 1	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$4,970

## 565. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title lii - Lmtd. Eng. Prf Nonpublic	490940	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,975

## 566. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-26521-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,985

## 567. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$5,000

## 568. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: TRIO supplies for students

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18	548046	Trio - Talent Search Fy18

### 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:

12150Capital/Operations - City Wide26831Durkin Park Elementary School487Series 2017 CIT487Series 2017 CIT56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$5,000

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

Rationale: CSI Grants - Vendor services for FY19 (security)

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES

324 Miscellaneous Federal, State & Local Grants
329 Miscellaneous - Contingent Projects
320 Miscellaneous - Professional/Administrative

221011 Improvement Of Instruction 297920 Other Government Funded - Support Services
442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$5,000

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

Rationale: Supplies for CTE Diesel program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 144904 Cte - Navistar Diesel

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

## 573. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Supplies for CTE Ag program

Transfer From:		Го:
Early College and Career - City Wide	49101	Ray Graham Training Center High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 49101 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 140101

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 F	Transfer From:		0:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54205	Travel Expense
267983	Research & Evaluation Support Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: \$5,000

### 575. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI; Change Reason: NA

Hansierr	TOIII.	i i alisiei i	10.
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Transfer To

Amount: \$5,004

Transfer From

Transfer Frame

## 576. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-25541-ICR; Change Reason: NA

Transfer From:		ransier	10:
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,056

## 577. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS38- Position # 594000- Kennedy HS

Transfer From:		Transfer 1	Го:
46201	John F Kennedy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

### 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 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,079

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

Rationale: Certifications for CTE Culinary program

Transfer To: **Transfer From:** Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 140505 119035 Other Instruction Purposes - Miscellaneous Culinary Arts Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,200

474566

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

Rationale: Certifications for CTE Culinary program

**Transfer From:** Transfer To: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships 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

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

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer 1	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	Го:
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 I	0:
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 <sup>-</sup>	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	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	

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 7	Го:
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

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-47091-SIT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide47091Chicago High School for Agricultural Sciences437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$5,356

### 588. Transfer from Sharon Christa McAuliffe Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23551-MAN To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To: Sharon Christa McAuliffe Elementary School 12150 Capital/Operations - City Wide 23551 427 CIP Series 2016B 427 CIP Series 2016B Services - Professional/Administrative Capitalized Construction 54125 56310 009522 Cip Management 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$5,427

### 589. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-25391-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Theophilus Schmid Elementary School 12150 25391 EBF-Backed Bonds EBF-Backed Bonds 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$5,478

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22041-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$5,492

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

Rationale: Supplies for CTE Animal Science program

Transfer From: Transfer To: Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous Agricultural Academy 119035 140101 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

## 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 1	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 F	rom:	Transfer T	¯o:
10825	Department of Personalized Learning	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,527

### 594. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Fransfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$5,540

## 595. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

i ranster i	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic

Amount: \$5,540

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## 596. Transfer from De La Salle Institute B to Office of Catholic Schools

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

Transfer From:		Transfer 1	Transfer To:	
69363	De La Salle Institute B	69510	Office of Catholic Schools	
358	Title IV	358	Title IV	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
221022	Federal - Nonpublic Inst (Lutheran)	228958	Federal - Nonpublic Inst (Catholic)	
440043	Title Iv, Part A - Nonpublic	440043	Title Iv, Part A - Nonpublic	

### 597. Transfer from Canter Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-23981-CSP To Award# 2017-427-00-26; Change Reason: NA

**Transfer From:** Transfer To:

23981 Canter Middle School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction All Other 251392

Repairs & Improvements 009567 000000 Default Value 000000 Default Value

Amount: \$5,553

#### **Transfer from Talent Office to Talent Office** 598.

Rationale: Transfer funds into the Staffing Services budget line for the Content Development License.

**Transfer From:** Transfer To: Talent Office 11010 11010

**Talent Office** 115 General Education Fund General Education Fund 115

Commodities - Postage Services - Professional/Administrative 53510 54125

264203 **Employee Solutions** 264209 Staffing Services 000000 Default Value 000000 **Default Value** 

Amount: \$5,565

#### 599. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-29251-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John J Pershing Elementary Humanities Magnet 12150 29251 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 **Capitalized Construction** 56310 Capitalized Construction 56310 Renovations 251392 253508

Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$5.578

### 600. Transfer from Moses Montefiore Special School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-30041-NPL To Award# 2015-427-00-18 ; Change Reason : NA

Transfer To: Transfer From: 30041 Moses Montefiore Special School Capital/Operations - City Wide 12150

427 CIP Series 2016B CIP Series 2016B 427

Services - Professional/Administrative 54125 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253101 Planning And Development

000000 Default Value 000000 **Default Value** 

Amount: \$5,583

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

Rationale: Supplies for CTE Auto Body program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

Commodities - Supplies Commodities - Supplies 53405

53405 Other Instruction Purposes - Miscellaneous 140705 119035 Auto Body Repair

Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

## 602. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

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_utheran)
Vonpublic

Amount: \$5,636

## 603. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23241-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,656

## 604. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: To complete \$9500, amount needed for safe passage food at the safe passage event

Transfer From:		Transfer 1	Го:
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53215	Commodities - Purchased Food
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$5,675

## 605. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant - clerk salary - extended day

ementary School
ous Federal, State & Local Grants
vice Salaries - Extended Day
ernment Funded - Support Services
ry Community Learning Centers Fy19

Amount: \$5,683

## 606. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24621-SIT; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: Supplies for CTE Medical Health program

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,830

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

Rationale: Supplies for CTE Allied Health program

Transfer From:		i ranster i	Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$5,841

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

Rationale: Supplies for CTE Medical Assist program

Transfer From

mansier r	-ioiii.	mansier i	10.
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Transfor To

Amount: \$5,841

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

Rationale: Supplies for CTE Medical Health program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$5,938

## 611. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-25231-BLR-1; Change Reason: NA

Transfer To:	
entary School	
tion	

## 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:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds

Transfer To:
25381 John D Shoop Math-Science Technical Academy ES
437 EBF-Backed Bonds

EBF-Backed Bonds

437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip009509Ss O&M Cip

Amount: \$5,970

000000

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

Rationale: Software for CTE Accounting program

Fy19

Default Value

**Transfer From:** Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 149005 Accounting 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

000000

Default Value

Fy19

Amount: \$5,978

# 614. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges 54305 **Tuition** 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494063 494064

Amount: \$6,000

#### 615. Transfer from Early College and Career - City Wide to Legal Prep Charter Academy

Rationale: Reimbursement for CTE Pre-Law Equipment Lease for Computers

Transfer From: Transfer To: Early College and Career - City Wide 13727 66641 Legal Prep Charter Academy Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54105 Services: Non-technical/Laborer 119035 Other Instruction Purposes - Miscellaneous 113096 Cte Law And Public Safety 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

# 616. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$6,000

# 617. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Supplies for CTE Allied Health program

Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	46141	Gage Park High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	53405	Commodities - Supplies
	119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
	474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$6,000

# 618. Transfer from Noble - The Noble Academy to Little Black Pearl Art and Design Academy

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

Transfer From:		Transfer 7	Transfer To:	
66578	Noble - The Noble Academy	63161	Little Black Pearl Art and Design Academy	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221307	Staff Development	221307	Staff Development	
494066	Title lia - Teacher Quality	494062	Title lia - Teacher Quality	

Amount: \$6,010

# 619. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: For new phones for Safe Passage Workers - New Schools that have been added.

Transfer From:		Transfer	0:
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$6,066

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

Rationale: Supplies for CTE Allied Health program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

#### 18-0926-EX1

#### 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:

12150Capital/Operations - City Wide25291Franz Peter Schubert Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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: Capital/Operations - City Wide 12150 Joseph Brennemann Elementary School 25991 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 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 Public Building Commission O & M Public Building Commission O & M 230 230 52100 Career Service Salaries - Regular 51330 Benefits Pointer Payroll Salvage General Salary S Bkt 419001 290001 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 Office of Catholic Schools 69510 358 Title IV Title IV 358 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 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

## 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 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 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 School Special Income Fund 124 Services - Professional/Administrative 54125 53405 Commodities - Supplies 211201 Compliance Reporting 211201 Compliance Reporting 000325 Student Record Revenue 000325 Student Record Revenue

Amount: \$6,256

#### 528. 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:12150Capital/Operations - City Wide29031Stephen Decatur Classical Elementary School

427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction009567All Other253530American 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:12150Capital/Operations - City Wide31151Charles 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

#### 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy19 474566 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 To: **Transfer From:** Early College and Career - City Wide Dr Martin Luther King Jr College Prep HS 46371 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Commodities - Supplies 53405 53405 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy19 474566 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: Capital/Operations - City Wide James Weldon Johnson Elementary School 12150 26231 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Renovations Aramark Ifm - Cip 253508 009518 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 CIP Series 2016B 427 Services - Professional/Administrative 54125 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 To:** Transfer From: 10825 Department of Personalized Learning 51021 John M Harlan Community Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities: Software Licenses (Instructional) 57940 53307 266203 **Technical Support** 119070 Personalized Learning Instruction 000000 Default Value Other Gen Ed Funded Programs 000901

# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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:	
Early College and Career - City Wide	53091	David G Farragut Career Academy High School	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Commodities - Supplies	53405	Commodities - Supplies	
Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide53091Title I - School Improvement Carl Perkins369Commodities - Supplies53405Other Instruction Purposes - Miscellaneous140005	

Amount: \$6,575

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

Rationale: Supplies for CTE Teaching program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$6,584

# 641. <u>Transfer from Early College and Career - City Wide to Theodore Roosevelt High School</u>

Rationale: Software for CTE Gaming program

Transfer From:		Transfer To:	
Early College and Career - City Wide	46271	Theodore Roosevelt High School	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Instructional Materials (Non-Digital)	53307	Commodities: Software Licenses (Instructional)	
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
Fy19		Fy19	
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46271 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53307 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023	

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
		Fv19		Fv19

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 1	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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 F	From:	Transfer	0:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19
	Career & Technical Educ. Improvement Grant (Ctei)		Career & Technical Educ. Improvement Grant (Cte

Amount: \$6,584

# 647. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24921-OFR ; Change Reason : NA

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

## 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19

474566

Amount: \$6,750

474566

#### Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School 649.

Rationale: Supplies for CTE Auto Tech program

Transfer To: **Transfer From:** Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Commodities - Supplies 53405 53405 119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,750

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

Rationale: Supplies for CTE Auto Tech program

**Transfer From:** Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 144701 Automotive Mechanic 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,750

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

Rationale: Supplies for CTE Auto Body program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 Commodities - Supplies 53405 119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,750

## 652. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23921-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

#### 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
 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 Hope Institute Learning Academy 63031 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 Theodore Roosevelt High School 46271 CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 All Other Aramark Ifm - Cip 009567 009518 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 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

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

Rationale: Supplies for CTE Cisco program

Transfer F	From:	Transfer 1	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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 E	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
	Career & Technical Educ. Improvement Grant (Ctei) Fv19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19

Amount: \$6,808

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

Rationale: Supplies for CTE Cisco program

-rom:	i ranster i	10:
Early College and Career - City Wide	46211	Lake View High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46211 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

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

Amount: \$6,817

# 662. <u>Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School</u>

Rationale: Funds Transfer From Award# 2016-427-00-18 To Project# 2019-22531-OEI; Change Reason: NA

Transfer From:		Transfer 1	Го:
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:		10:
elly High School	12150	Capital/Operations - City Wide
2016B	427	CIP Series 2016B
d Construction	56310	Capitalized Construction
Cip	009511	Sw O&M Cip
lue	000000	Default Value
	Celly High School s 2016B d Construction Cip alue	s 2016B 427 d Construction 56310 Cip 009511

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

## 665. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$6,906

#### Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School 666.

Rationale: Software for CTE Gaming program

**Transfer From:** Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) Commodities: Software (Non-Instructional) 53306 53307 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Fy19

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53306 Commodities: Software (Non-Instructional) 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Fy19 Fy19

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer From: Transfer To: Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 Career & Technical Educ. Improvement Grant (Ctei)

322023 Career & Technical Educ. Improvement Grant (Ctei) 322023

Fy19

Fy19

# 669. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Software for CTE Gaming program

Transfer From:		10:
Early College and Career - City Wide	46251	Morgan Park High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46251 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53307 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$6,934

# 671. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Software for CTE Gaming program

Irans	er From:	Transfer	10:
137	27 Early College and Career - City Wide	49131	Collins Academy High School
3	69 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
579	15 Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
1190	35 Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
3220	23 Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$6,934

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22601-OHI ; Change Reason : NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

# 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 F	From:	Transfer 7	Го:
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	0:
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 1	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:		i ranster	10:
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

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# 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	10:
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
			_

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# 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide Carl von Linne Elementary School 11385 24201 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 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: Early Childhood Development - City Wide James Ward Elementary School 11385 25751 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 George Washington Elementary School 25771 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 24921 Harold Washington Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 684. Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide26381Oliver S Westcott Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$7,000

#### 685. Transfer from Early Childhood Development - City Wide to Edward White Elementary Career Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide **Edward White Elementary Career Academy** 11385 26431 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7.000

# 686. Transfer from Early Childhood Development - City Wide to John Greenleaf Whittier Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide John Greenleaf Whittier Elementary School 25861 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$7,000

## 687. Transfer from Early Childhood Development - City Wide to Carter G Woodson South Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 26541 Carter G Woodson South Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Other Gen Ed Funded Programs 000000 Default Value 000901

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: Early Childhood Development - City Wide Emiliano Zapata Elementary Academy 11385 23611 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 690. Transfer from Early Childhood Development - City Wide to Ira F Aldridge Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Ira F Aldridge Elementary School 11385 22641 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 691. Transfer from Early Childhood Development - City Wide to Ashburn Community Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 32081 Ashburn Community Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 692. Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 26191 Arthur R Ashe Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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:11385Early Childhood Development - City Wide22101Avalon Park Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous 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:
11385 Early Childhood Development - City Wide
Transfer To:
22131 Alice L Barnard Computer Math & Science Ctr ES

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek 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
115 General Education Fund
115 General Education Fund
116 Miscellaneous Charges
119027 Prek Instruction
117 Clara Barton Elementary School
118 General Education Fund
118 General Education Fund
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:11385Early Childhood Development - City Wide22161Perkins Bass Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

## 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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:11385Early Childhood Development - City Wide22201Jean Baptiste Beaubien Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:11385Early Childhood Development - City Wide22291Myra Bradwell Communications Arts & Sciences ES115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous 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:**11385 Early Childhood Development - City Wide

Transfer To:
25991 Joseph Brennemann Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

## 702. Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From: Transfer To:
11385 Early Childhood Development - City Wide 22321 Norman A Bridge Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

## 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 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** Other Gen Ed Funded Programs 000000 Default Value 000901

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: Early Childhood Development - City Wide Brighton Park Elementary School 11385 26451 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 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: Early Childhood Development - City Wide William H Brown Elementary School 11385 22351 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 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 General Education Fund 115 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 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:**11385 Early Childhood Development - City Wide

Transfer To:
29021 Burnside Elementary Scholastic Academy

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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:**11385 Early Childhood Development - City Wide

Transfer To:
26821 Calmeca Academy of Fine Arts and Dual Language

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:**11385 Early Childhood Development - City Wide

Transfer To:
22541 Arthur E Canty Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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
115 General Education Fund
116 Miscellaneous Charges
119027 Prek Instruction
22551 Andrew Carnegie Elementary School
115 General Education Fund
115 General Education Fund
117 General Education Fund
119027 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

# 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:

11385Early Childhood Development - City Wide22571Carroll-Rosenwald Specialty Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek 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:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
22611 William W Carter Elementary School
115 General Education Fund

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:11385Early Childhood Development - City Wide26021Willa Cather Elementary School115General Education Fund115General Education Fund

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:**11385 Early Childhood Development - City Wide

Transfer To:
22701 Salmon P Chase Elementary School

115 General Education Fund
57940 Miscellaneous Charges
57940 Saimor Fords Element
115 General Education Fund
57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:

11385 Early Childhood Development - City Wide

Transfer To:

31301 Claremont Academy Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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:11385Early Childhood Development - City Wide22731Henry Clay Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:11385Early Childhood Development - City Wide22761Henry R Clissold Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:**11385 Early Childhood Development - City Wide

Transfer To:
22771 Edward Coles Elementary Language Academy

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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:**11385 Early Childhood Development - City Wide

Transfer To:
22791 Christopher Columbus Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

## 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:11385Early Childhood Development - City Wide25951Richard J Daley Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$7,000

#### 724. Transfer from Early Childhood Development - City Wide to Charles S Deneen Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Charles S Deneen Elementary School 11385 22931 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 725. Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Robert Nathaniel Dett Elementary School 11385 26031 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 726. Transfer from Early Childhood Development - City Wide to William E Dever Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22941 William E Dever Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$7,000

## 727. Transfer from Early Childhood Development - City Wide to Arthur Dixon Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 22971 Arthur Dixon Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 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 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction Other Gen Ed Funded Programs 000000 Default Value 000901

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: Early Childhood Development - City Wide 11385 William E B Dubois Elementary School 26601 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide John Foster Dulles Elementary School 11385 26141 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

# 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide 26701 Fairfield Elementary Academy 11385 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide David G Farragut Career Academy High School 11385 53091 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 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 General Education Fund General Education Fund 115 115 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: Early Childhood Development - City Wide Melville W Fuller Elementary School 11385 23271 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide Robert Fulton Elementary School 11385 23281 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 744. Transfer from Early Childhood Development - City Wide to Robert L Grimes Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Robert L Grimes Elementary School 11385 23461 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 745. Transfer from Early Childhood Development - City Wide to Virgil Grissom Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Virgil Grissom Elementary School 11385 23361 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 746. Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 747. Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
23511 John H Hamline Elementary School
115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

## 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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:**11385 Early Childhood Development - City Wide

Transfer To:
23581 John Harvard Elementary School of Excellence

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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:**11385 Early Childhood Development - City Wide

Transfer To:
23681 James Hedges Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:

11385 Early Childhood Development - City Wide

Transfer To:
31121 Thomas A Hendricks Elementary Community Academy

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

## 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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:
23851 Julia Ward Howe Elementary School of Excellence

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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:**11385 Early Childhood Development - City Wide

Transfer To:
23901 Charles Evans Hughes Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:**11385 Early Childhood Development - City Wide

Transfer To:
22451 Langston Hughes Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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:

11385Early Childhood Development - City Wide23911Edward N Hurley Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

000000 Default value 000901 Other Gen Ed Funded Program

## 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 General Education Fund General Education Fund 115 115 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:

11385 Early Childhood Development - City Wide

115 General Education Fund

115 General Education Fund

115 General Education Fund

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek 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:**11385 Early Childhood Development - City Wide

Transfer To:
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:**11385 Early Childhood Development - City Wide

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 762. Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 24021 Joyce Kilmer Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

19027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges

Transfer To:
24071 John H Kinzie Elementary School
115 General Education Fund
57940 Miscellaneous Charges

Transfer To:
24071 John H Kinzie Elementary School
115 General Education Fund
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 764. Transfer from Early Childhood Development - City Wide to Rudyard Kipling Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide24081Rudyard Kipling Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$7,000

#### 765. Transfer from Early Childhood Development - City Wide to Charles Kozminski Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Charles Kozminski Elementary Community Academy 11385 31151 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

# 766. Transfer from Early Childhood Development - City Wide to Mildred I Lavizzo Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide25671Mildred I Lavizzo Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$7,000

## 767. Transfer from Early Childhood Development - City Wide to George Leland Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide26391George Leland Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

## 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 General Education Fund General Education Fund 115 115 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:11385Early Childhood Development - City Wide24151Leslie Lewis Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:

11385 Early Childhood Development - City Wide
115 General Education Fund

116 Transfer To:

24231 Josephine C Locke Elementary School
117 General Education Fund

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:**11385 Early Childhood Development - City Wide

Transfer To:
24101 Rodolfo Lozano Bilingual & International Ctr ES

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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:

Early Childhood Development - City Wide
 General Education Fund
 Miscellaneous Charges
 James Madison Elementary School
 General Education Fund
 Miscellaneous Charges
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

## 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 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction Other Gen Ed Funded Programs 000000 Default Value 000901

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: Early Childhood Development - City Wide John L Marsh Elementary School 11385 24361 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide Roswell B Mason Elementary School 11385 24381 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 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 Sharon Christa McAuliffe Elementary School 23551 General Education Fund General Education Fund 115 115 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide Mary E McDowell Elementary School 11385 26421 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide Arnold Mireles Elementary Academy 11385 25331 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

### 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 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction Other Gen Ed Funded Programs 000000 Default Value 000901

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: Early Childhood Development - City Wide John B Murphy Elementary School 11385 24621 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide National Teachers Elementary Academy 11385 32031 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 789. Transfer from Early Childhood Development - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 790. Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
31101 Ninos Heroes Elementary Academic Center

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$7,000

## 791. Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
24681 William P Nixon Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### 792. Transfer from Early Childhood Development - City Wide to Norwood Park Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 1 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 24711 Norwood Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

### 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 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction Other Gen Ed Funded Programs 000000 Default Value 000901

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 To: **Transfer From:** Early Childhood Development - City Wide Richard J Oglesby Elementary School 11385 24741 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide William J Onahan Elementary School 11385 24761 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

### 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: Early Childhood Development - City Wide Louis Pasteur Elementary School 11385 24851 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide John J Pershing Elementary Humanities Magnet 11385 29251 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 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 General Education Fund General Education Fund 115 115 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

### 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide Dr Jorge Prieto Math and Science 11385 22581 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000901

Other Gen Ed Funded Programs

Amount: \$7,000

000000

Default Value

#### 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:11385Early Childhood Development - City Wide25871A.N. Pritzker School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other 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:

11385 Early Childhood Development - City Wide

115 General Education Fund

116 General Education Fund

117 General Education Fund

118 General Education Fund

119 General Education Fund

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:

11385 Early Childhood Development - City Wide

Transfer To:

29111 Asa Philip Randolph Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

### 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:

11385 Early Childhood Development - City Wide

Transfer To:
25061 Ravenswood Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek 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:
11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
25091 William C Reavis Math & Science Specialty ES
115 General Education Fund

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:11385Early Childhood Development - City Wide25121Paul Revere Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous 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
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
25141 Philip Rogers Elementary School
General Education Fund
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:

11385 Early Childhood Development - City Wide

Transfer To:

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

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

### 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 General Education Fund General Education Fund 115 115 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: Early Childhood Development - City Wide Albert R Sabin Elementary Magnet School 11385 29371 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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: Early Childhood Development - City Wide Rueben Salazar Elementary Bilingual Center 11385 30101 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 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 Theophilus Schmid Elementary School 25391 General Education Fund General Education Fund 115 115 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 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 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:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
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:11385Early Childhood Development - City Wide23641Wendell Smith Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous 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:**11385 Early Childhood Development - City Wide

Transfer To:
25401 Washington D Smyser Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
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 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 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:

Southeast Area Elementary School 11385 Early Childhood Development - City Wide 22631 General Education Fund 115 115 General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,000

#### Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences 824.

Rationale: Supplies for CTE Ag Mechanics program

Transfer To: **Transfer From:** Early College and Career - City Wide Chicago High School for Agricultural Sciences 13727 47091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

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: Citywide Student Support and Engagement Horace Greeley Elementary School 10875 22661 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

442177 21st Century Community Learning Centers - (Cohort 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

15-Grant 6) Fy19

Amount: \$7,051

#### Transfer from Youth Connection Charter School (YCCS) to Bridgescape Academy Brainerd 826.

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

**Transfer From:** Transfer To:

Youth Connection Charter School (YCCS) 66101 65021 Bridgescape Academy Brainerd 353 Title II - Teacher Quality Title II - Teacher Quality 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

221307 Staff Development 221307 Staff Development

494066 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

### 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 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 **Capitalized Construction** 56310 **Capitalized Construction** 

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$7,085

#### Transfer from Early College and Career - City Wide to Orr Academy High School 828.

Rationale: CTE Digital Media Program Equipment

**Transfer From:** Transfer To: Early College and Career - City Wide Orr Academy High School 13727 28151 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design 322022 322022

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

Amount: \$7,148

#### Transfer from Early College and Career - City Wide to Hyde Park Academy High School 829.

Rationale: CTE Broadcast Technology Program Equiment

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322022 322022 Fy18

Transfer To:

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

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 Federal - Nonpublic Inst (Catholic) 228958 600002 Contingency For Project Expansion 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic 410008 Contingency For Project Expan

Amount: \$7,158

Transfer From:

#### 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
427 CIP Series 2016B
56310 Capitalized Construction
428 CIP Series 2016B
56310 Capitalized Construction
512150 Capital/Operations - City Wide
427 CIP Series 2016B
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:

11674Diverse Learner Quality Instruction46031Roald Amundsen High School114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt233004Spec Ed & Pupil Support-Admin

000000 Default Value 000000 Default Value

Amount: \$7.300

#### 834. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22741-ICR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22741Grover Cleveland Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,312

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

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**13727 Early College and Career - City Wide

Transfer To:
46431 North-Grand High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies 19035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The W

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 141501 Cte - Project Lead The Way
 474566 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19

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

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 55011 Phoenix Military Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,316

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

Rationale: Supplies for CTE Pre-Engineering program

Transfer To: **Transfer From:** Early College and Career - City Wide 46281 Carl Schurz High School 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Commodities - Supplies 53405 53405 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,316

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

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:** Transfer To: Early College and Career - City Wide Friedrich W von Steuben Metropolitan Science HS 13727 47081 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,316

## 839. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

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

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

Amount: \$7,395

#### 840. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

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

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

# 841. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22361-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,443

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John J Audubon Elementary School 22091 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,460

#### 843. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22741-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Grover Cleveland Elementary School 22741 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,464

#### 844. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

Rationale: Transfer to load SIG grant to match approved application

Transfer From: Transfer To: 12620 Grant Funded Programs Office 47031 Emil G Hirsch Metropolitan High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 119010 Other Instructional Programs 255015 Transportation-Special Prog 424065 Sig - Hirsch (Cohort 5) Fy19 424065 Sig - Hirsch (Cohort 5) Fy19

# 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 7	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)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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:		Го:
Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
CIP Series 2016B	427	CIP Series 2016B
Capitalized Construction	56310	Capitalized Construction
All Other	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIP Series 2016B Capitalized Construction All Other Default Value	Capital/Operations - City Wide         22211           CIP Series 2016B         427           Capitalized Construction         56310           All Other         009518

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:		Го:
Citywide Student Support and Engagement	30031	Walter S Christopher Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
Improvement Of Instruction	254605	School Safety Services
21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction	Citywide Student Support and Engagement30031Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects52130Improvement Of Instruction254605

# 849. Transfer from Early College and Career - City Wide to Legal Prep Charter Academy

Rationale: Reimbursement for CTE Pre-Law Instructional Materials

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$7,600

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

Rationale: CSI Grant -Career Serv Salaries Extended Day

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort	442173	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy19		15-Grant 2) Fy19

Amount: \$7,625

## 851. Transfer from Department of Personalized Learning to Leslie Lewis Elementary School

Rationale: EdTech Licenses for SY18-19

Transfer F	From:	Transfer 7	То:
10825	Department of Personalized Learning	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$7,650

# 852. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-25091-ODR; Change Reason: NA

	. •		• • •
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$7,650

Transfer From:

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

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46391	George H Corliss High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$7,655

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

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer 1	Го:
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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$7,655

# 855. <u>Transfer from Early College and Career - City Wide to Theodore Roosevelt High School</u>

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$7,655

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

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	

#### 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 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships Cte - Business Systems 140004 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 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: Capital/Operations - City Wide 12150 24051 Lazaro Cardenas Elementary School 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 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

Youth Connection Charter School (YCCS) Camelot Excel - Southwest HS 66101 63144 Title II - Teacher Quality 353 353 Title II - Teacher Quality 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221307 Staff Development 221307 Staff Development 494066 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

Transfer To:

Amount: \$7,727

**Transfer From:** 

### 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

#### 18-0926-EX1

#### 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:

22751DeWitt Clinton Elementary School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009507
 N O&M Cip
 009507
 N O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,770

#### 862. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49161-OMA; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide TEAM Englewood Community Academy High School 12150 49161 427 CIP Series 2016B CIP Series 2016B 427 54125 Services - Professional/Administrative Capitalized Construction 56310 253101 Planning And Development 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,800

#### 863. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-23011-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John B Drake Elementary School 12150 23011 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Ws O&M Cip 009513 009508 000000 Default Value 000000 Default Value

Amount: \$7.800

#### 864. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES 437 **EBF-Backed Bonds** EBF-Backed Bonds 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253513 Playlots 000000 **Default Value** 000000 **Default Value** 

Amount: \$7,854

## 865. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School

Rationale: Transfer of funds for Personalized Learning Expenses

**Transfer To: Transfer From:** 10825 Department of Personalized Learning 26521 Amos Alonzo Stagg Elementary School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 113090 Grants-Citywide Misc Fndtns 119070 Personalized Learning Instruction Cff - Silicon Valley Community Foundation Cff - Silicon Valley Community Foundation 070157 070157

### 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 EBF-Backed Bonds EBF-Backed Bonds 437 437 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: Capital/Operations - City Wide 12150 23891 Countee Cullen Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 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: Capital/Operations - City Wide 24201 Carl von Linne Elementary School 12150 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Aramark Ifm - Cip 009516 009518 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

12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 56310 56310 Capitalized Construction 009567 All Other 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$7,950

Transfer From:

#### 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 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009526 All Other 000000 Default Value Default Value 000000

#### 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:

24201Carl von Linne Elementary School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized 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: Carl von Linne Elementary School 12150 Capital/Operations - City Wide 24201 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 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: Capital/Operations - City Wide Matthew Gallistel Elementary Language Academy 12150 29091 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 56310 Capitalized Construction Capitalized Construction Sodexo Ifm - Cip Ss O&M Cip 009517 009509 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:12150Capital/Operations - City Wide29261Edgar Allan Poe Elementary Classical School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized 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

#### 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 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies Carpentry 119035 Other Instruction Purposes - Miscellaneous 144606 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023

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 To:** Transfer From: 13727 Early College and Career - City Wide South Shore Intl College Prep High School 46631 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 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: Capital/Operations - City Wide 12150 25521 Harriet Beecher Stowe Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009518 Aramark Ifm - Cip Default Value 000000 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

# 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:
12150 Capital/Operations - City Wide
Transfer To:
24921 Harold Washington Elementary School

427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 56310 Capitalized Construction 56310 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:**12150 Capital/Operations - City Wide

Transfer To:
24981 Ambrose Plamondon Elementary School

CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Renovations Aramark Ifm - Cip 253508 009518 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 CIP Series 2016B 427 Capitalized Construction 56310 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:**12150 Capital/Operations - City Wide

Transfer To:
53011 Chicago Vocational Career Academy High School

CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 009567 All Other 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

# 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:		i ranster i	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 1	Го:
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,750

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

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

# 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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

### 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) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$8,798

# 898. Transfer from Accounting to Information & Technology Services

Rationale: Cost for Property Tax Module project for Accounting.

**Transfer From:** Transfer To: 12410 12510 Information & Technology Services Accounting General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 52100 Career Service Salaries - Regular **Technical Support** 266203 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$8,800

# 899. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25391-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25391 Theophilus Schmid Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$8,808

# 900. Transfer from Youth Connection Charter School (YCCS) to Bridgscape Academy Lawndale

Rationale: Transferring FY2018 carry over for final FY18 reimbursement

**Transfer From:** Transfer To: Youth Connection Charter School (YCCS) 66101 65011 Bridgscape Academy Lawndale 353 Title II - Teacher Quality Title II - Teacher Quality 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221307 Staff Development 221307 Staff Development 494066 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

#### 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 To: **Transfer From:** Ray Graham Training Center High School Early College and Career - City Wide 49101 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Commodities - Supplies 53405 53405 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

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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: Early College and Career - City Wide Manley Career Academy High School 13727 53111 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 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 To:** Transfer From: 13727 Early College and Career - City Wide John Marshall Metropolitan High School 47041 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:66101Youth Connection Charter School (YCCS)65012Bridgescape Academy Roseland353Title II - Teacher Quality353Title II - Teacher Quality54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

221307 Staff Development 221307 Staff Development 494066 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

### 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 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:24511Ellen Mitchell Elementary School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B54125Services - Professional/Administrative56310Capitalized 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:
12150 Capital/Operations - City Wide

Transfer To:
25661 Mark Twain Elementary School

CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction All Other Sodexo Ifm - Cip 009567 009517 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:11674Diverse Learner Quality Instruction46031Roald Amundsen High School114Special Education Fund114Special Education Fund51320Bucket Position Pointer55005Property - 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: 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

### 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 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 Capitalized Construction Individual Accommodations Planning And Development 253545 253101 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: Capital/Operations - City Wide 12150 22981 Dodge Renaissance Academy 427 CIP Series 2016B CIP Series 2016B 427 **Capitalized Construction** Capitalized Construction 56310 56310 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

Capital/Operations - City Wide 24921 Harold Washington Elementary School 12150 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Aramark Ifm - Cip 009514 009518 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$9,434

**Transfer From:** 

## 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 Alice L Barnard Computer Math & Science Ctr ES 22131 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations Cff - Chicago Beyond 070194 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

### 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 Title II - Teacher Quality Title II - Teacher Quality 353 353 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 221307 Staff Development 221307 Staff Development Title lia - Teacher Quality 494066 494062 Title lia - 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: Capital/Operations - City Wide William E B Dubois Elementary School 12150 26601 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009517 Sodexo Ifm - Cip Default Value 000000 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 Disney II Magnet School 26921 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Professional Develop/Curriculum Develp Personalized Learning Instruction 221234 119070 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 EBF-Backed Bonds** 437 **Capitalized Construction** Capitalized Construction 56310 56310 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 EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction Capitalized Construction 56310 009513 009508 Fs O&M Cip Ws O&M Cip 000000 Default Value Default Value 000000

### 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 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 Capitalized Construction N O&M Cip 009507 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: Capital/Operations - City Wide 12150 22431 Burnham Elementary Inclusive Academy 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,500

#### 923. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-22501-ANX; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Michael M Byrne Elementary School 12150 22501 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 55005 Property - Equipment Contingencies 009514 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$9,522

#### 924. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-68010-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68010 Eckersall Stadium 437 EBF-Backed Bonds **EBF-Backed Bonds** 437 Capitalized Construction 56310 55005 Property - Equipment 009514 Contingencies 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$9,522

## 925. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 55005 Property - Equipment 009514 Contingencies 253518 Annex 000000 Default Value 000000 **Default Value** 

#### 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 CIT Bond Fund CIT Bond Fund 486 486 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: Capital/Operations - City Wide New Elementary School - South Loop ES 12150 22961 435 Local-South Loop School Local-South Loop School 435 Capitalized Construction 56310 55005 Property - Equipment 009441 **New School Openings** 009441 **New School Openings** South Loop Elementary School Project 000098 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 Columbia Explorers Elementary Academy 20071 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 55005 Property - Equipment Individual Accommodations Temporary Unit 253545 253520 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 To: **Transfer From:** 12150 Capital/Operations - City Wide Christian Ebinger Elementary School 23051 486 CIT Bond Fund CIT Bond Fund 486 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 Default Value 000000 000000 **Default Value** 

#### 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 CIT Bond Fund CIT Bond Fund 486 486 Property - Equipment 56310 Capitalized Construction 55005 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 Ernst Prussing Elementary School 25031 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 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 Mark Skinner Elementary School 29281 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 55005 Property - Equipment Individual Accommodations 253545 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 New School Openings 009531 Additions 009441 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 46211 Lake View High School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 55005 Property - Equipment 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

#### 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:

12150Capital/Operations - City Wide23611Emiliano Zapata Elementary Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction55005Property - Equipment253545Individual Accommodations253518Annex

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 Lake View High School 46211 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 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: Columbia Explorers Elementary Academy Capital/Operations - City Wide 20071 12150 CIT Bond Fund 486 CIT Bond Fund 486 55005 Property - Equipment 56310 Capitalized Construction Temporary Unit Individual Accommodations 253520 253545 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 CIT Bond Fund 486 CIT Bond Fund 486 55005 Property - Equipment 56310 Capitalized Construction 009441 New School Openings 009531 Additions 000000 Default Value Default Value 000000

# 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 CIT Bond Fund CIT Bond Fund 486 486 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: Christian Ebinger Elementary School 12150 Capital/Operations - City Wide 23051 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 Christian Ebinger Elementary School 23051 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56302 Capitalized Equipment Individual Accommodations 253545 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 To: **Transfer From:** 23131 Esmond Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 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 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Equipment 56302 253545 Individual Accommodations 253518 Annex Default Value 000000 000000 **Default Value** 

### 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 CIT Bond Fund CIT Bond Fund 486 486 Property - Equipment 55005 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 Mount Greenwood Elementary School 24591 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Equipment Capitalized Construction 56310 56302 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: Ernst Prussing Elementary School 12150 Capital/Operations - City Wide 25031 CIT Bond Fund CIT Bond Fund 486 486 55005 Property - Equipment 56310 Capitalized Construction Individual Accommodations 253518 Annex 253545 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 Ernst Prussing Elementary School 25031 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 CIT Bond Fund 486 CIT Bond Fund 486 Property - Equipment Capitalized Construction 55005 56310 253518 253545 Individual Accommodations Annex Default Value Default Value 000000 000000

# 951. <u>Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School</u>

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29281Mark Skinner Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56302Capitalized Equipment253545Individual Accommodations253518Annex

253545Individual Accommodations253518Annex000000Default Value000000Default Value

Amount: \$9,522

### 952. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-486-00-03 ; Change Reason : NA

**Transfer From:** Transfer To: 23611 Emiliano Zapata Elementary Academy 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 55005 Capitalized Construction Property - Equipment 56310 253518 Annex 253545 Individual Accommodations 000000 Default Value 000000 Default Value

Amount: \$9,522

### 953. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Emiliano Zapata Elementary Academy 23611 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56302 Capitalized Equipment Individual Accommodations 253545 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$9,522

### 954. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer To: **Transfer From:** 46211 Lake View High School 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 55005 Property - Equipment 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value** 

Amount: \$9,522

### 955. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Equipment 56302 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

### 956. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53071-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53071 George Westinghouse College Prep EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,575

#### 957. Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School

Rationale: CSI Grant - salary for security

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 24671 Florence Nightingale Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 52130 221011 Improvement Of Instruction 254605 School Safety Services 442171 21st Century Community Learning Centers Fy19 21st Century Community Learning Centers Fy19 442171

Amount: \$9,600

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$9,673

### 959. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2019-24751-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School CIP Series 2016B 427 CIP Series 2016B 427 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$9,700

### 960. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-49131-OEI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 49131 Collins Academy High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

### 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** 

Amount: \$9,731

000000

**Default Value** 

## 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: Robert J. Richardson Middle School Capital/Operations - City Wide 23381 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009441 **New School Openings** 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$9,741

# 963. <u>Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School</u>

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 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 54125 Services - Professional/Administrative 009567 All Other 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$9,750

## 964. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-28041-OPI ; Change Reason : NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 28041 Shakespeare Multiplex 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

### 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 Aramark Ifm - Cip 253508 Renovations 009518 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:

Capital/Operations - City Wide Crown Community Academy of Fine Arts Center ES 12150 31041 CIP Series 2016B CIP Series 2016B 427 427 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 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 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:

12150 22391 Lyman A Budlong Elementary School 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

 009507
 N O&M Cip
 009507
 N O&M Cip

 000000
 Default Value
 000000
 Default Value

### 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 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009507 Sodexo Ifm - Cip

N O&M Cip 009517 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** Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

Amount: \$9,980

000000

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

Rationale: CTE Ag Sciences Program Equipment

Default Value

**Transfer From:** Transfer To: Early College and Career - City Wide Chicago High School for Agricultural Sciences 13727 47091 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 119035 140101 Agricultural Academy 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei)

000000

Default Value

Fy18

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

General Education Fund 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

### 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 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 54505 Seminar, Fees, Subscriptions, Professional Memberships 254101 Asset Management 254101 Asset Management

000000

**Default Value** 

Amount: \$10,000

000000

# 974. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School

Rationale: EdTech Licenses for SY18-19

**Default Value** 

Transfer To: **Transfer From:** Department of Personalized Learning 26521 Amos Alonzo Stagg Elementary School 10825 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) Personalized Learning Instruction 266203 **Technical Support** 119070 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: Grant Funded Programs Office - City Wide 12625 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs 125008 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy18 Neglected Programs Fy18 430524 430524

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 Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 54210 **Pupil Transportation** 53405 Commodities - Supplies 212041 Guidance 212041 Guidance 000000 Default Value 000000 Default Value

### 977. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Need to order additional RAM for NAC servers based on updated requirements and a safe for evidence storage

**Transfer From:** Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment Network Services (Non E-Rate) Network Services (Non E-Rate) 254901 254901 000000 Default Value 000000 **Default Value** 

Amount: \$10,000

### 978. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To cover open work orders for Zone 9, primarily because of cooling issues

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Services: Non-technical/Laborer 54105 53405 254038 Sodexo Ifm 254032 O&M West 000000 Default Value Default Value 000000

Amount: \$10,000

#### 979. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46421-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Benito Juarez Community Academy High School 12150 46421 CIP Series 2016B 427 427 CIP Series 2016B 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development Renovations 253101 253508 000000 Default Value 000000 Default Value

Amount: \$10,000

### 980. Transfer from Language and Cultural Education to Consolidated Pointer Line Unit

Rationale: Transferring funds to create ELPT position at Senn

**Transfer From:** Transfer To: 12690 Consolidated Pointer Line Unit 11510 Language and Cultural Education 115 General Education Fund General Education Fund 115 51320 Bucket Position Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

### 981. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-OII; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

### 982. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 28151 Orr Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 55005 Property - Equipment Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322022 Career & Technical Educ. Improvement Grant (Ctei) 322022 Career & Technical Educ. Improvement Grant (Ctei)

Fy1

Amount: \$10,114

# 983. Transfer from North-Grand High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS42

**Transfer From:** Transfer To: North-Grand High School 12670 Education General - City Wide 46431 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$10,114

# 984. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22881-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22881 Charles R Darwin Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$10,153

### 985. Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-24971-OGC To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From: Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009513 Fs O&M Cip 000000 Default Value 000000 Default Value

### 986. Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES

Rationale: EdTech Licenses for SY18-19

Transfer From: Transfer To:

10825 Department of Personalized Learning 26291 Adam Clayton Powell Paideia Community Academy

ES

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional)

266203Technical Support119070Personalized Learning Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$10,200

# 987. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,276

## 988. Transfer from Dyett High School to Capital/Operations - City Wide

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

Transfer From: Transfer To:

66021 Dyett High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 **Capitalized Construction** 56310 Capitalized Construction 253508 Renovations 253101 Planning And Development

000000 Default Value 000000 Default Value

Amount: \$10,527

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

Rationale: Supplies for CTE Electricity program

Fy19

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 5361 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140345 Electrician

322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

F

#### 18-0926-EX1

# 990. Transfer from Arts to Arts

Rationale: Transfer of funds to update bucket number 462331

**Transfer From:**Transfer To:
10890 Arts
10890 Arts

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** General Salary S Bkt 113032 Music - Hs 290001 Default Value 000000 000000 **Default Value** 

Amount: \$10,634

### 991. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25351-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25351Jesse Sherwood Elementary School

427 CIP Series 2016B 427 CIP Series 2016B
56310 Capitalized Construction 56310 Capitalized Construction

 009567
 All Other
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$10,650

### 992. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-24441-DEM To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To:

24441Emmett Louis Till Math and Science Academy12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction253508Renovations009567All Other

253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$10.736

### 993. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22481-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22481John C Burroughs Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction54125Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$10,771

### 994. Transfer from ACE Technical Charter School to Education General - City Wide

Title lia - Teacher Quality

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 Title II - Teacher Quality Title II - Teacher Quality 353 353 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Teacher Sourcing & Recruitment 221307 Staff Development 264207

Title lia - Teacher Quality

494066

Amount: \$10,810

494066

## 995. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$10,837

### 996. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
57940	Miscellaneous Charges	55005	Property - Equipment		
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)		
490940	Title Iii - Lmtd. Eng. Prf Nonpublic	490940	Title Iii - Lmtd. Eng. Prf Nonpublic		

Amount: \$10,837

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

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-427-00-03 ; Change Reason : NA

Transfer From:		Transfer 1	0:
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,881

## 998. Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46511-OBI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer Fro	om:	Transfer 7	Го:
46511 F	Robert Lindblom Math & Science Academy HS	12150	Capital/Operations - City Wide
427 (	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,886

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

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-23581-OEM; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
CIP Series 2016B	427	CIP Series 2016B
Capitalized Construction	56310	Capitalized Construction
All Other	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2016B Capitalized Construction All Other	Capital/Operations - City Wide         23581           CIP Series 2016B         427           Capitalized Construction         56310           All Other         009509

# 1000. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: Opening transfer - CSI funds - other salaries

Transfer F	rom:	Transfer	Го:
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: \$10,961

## 1001. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$11,150

## 1002. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	26921	Disney II Magnet School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$11,150

# 1003. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer 7	Го:
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	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

# 1004. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Certifications for CTE Web Design program

Transfer From:		Го:
Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
Memberships		Memberships
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46511 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 54505 Memberships Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$11,150

# 1005. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$11,150

# 1006. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$11,150

## 1007. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
Memberships		Memberships	
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 47081 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 54505 Memberships Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023	

# 1008. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$11,150

## 1009. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$11,150

# 1010. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$11,150

## 1011. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-70020-OHI; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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### 1012. Transfer from Early College and Career - City Wide to Christian Fenger Academy High School

Rationale: Supplies for CTE Culinary program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46111 Christian Fenger Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19

474566

Amount: \$11,250

474566

### 1013. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for CTE Culinary program

Transfer To: **Transfer From:** Early College and Career - City Wide Southside Occupational Academy High School 13727 49031 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Commodities - Supplies 53405 53405 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$11,250

#### 1014. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Supplies for CTE Culinary program

**Transfer From:** Transfer To: Early College and Career - City Wide Jacqueline B Vaughn Occupational High School 13727 49081 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$11,250

### 1015. Transfer from Dr Jorge Prieto Math and Science to Capital/Operations - City Wide

Rationale: Clean up from carry forward of fund 427

**Transfer From:** Transfer To: 22581 Dr Jorge Prieto Math and Science Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 253520 Temporary Unit 253543 Parent Award 000000 **Default Value** 000000 **Default Value** 

Amount: \$11,313

### 1016. Transfer from John A Walsh Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25731-BLR To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To: 25731 John A Walsh Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 253507 Capital Project 009567 All Other Default Value Default Value 000000 000000

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### 1017. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2015-25241-ROF-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25241 Jonathan Y Scammon Elementary School 437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 009553 Roofs
000000 Default Value 000000 Default Value

Amount: \$11,499

### 1018. Transfer from Richard J Oglesby Elementary School to School Support Center - City Wide

Rationale: FY19 Premium Services Budget Transfer

Transfer From:

24741 Richard J Oglesby Elementary School
115 General Education Fund

Transfer To:
15010 School Support Center - City Wide
115 General Education Fund

54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges
241017 Ssc Premium Services 241017 Ssc Premium Services
000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

#### 1019. Transfer from National Teachers Elementary Academy to School Support Center - City Wide

Rationale: FY19 Premium Services Budget Transfer

**Transfer From:** Transfer To: 32031 National Teachers Elementary Academy 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1020. Transfer from Eric Solorio Academy High School to School Support Center - City Wide

Rationale: FY19 Premium Services Budget Transfer

**Transfer From:**46101 Eric Solorio Academy High School

Transfer To:
15010 School Support Center - City Wide

115General Education Fund115General Education Fund54105Services: Non-technical/Laborer57940Miscellaneous Charges241017Ssc Premium Services241017Ssc Premium Services000575Student Based Budgeting000575Student Based Budgeting

Amount: \$11,500

### 1021. Transfer from Rachel Carson Elementary School to School Support Center - City Wide

Rationale: FY19 Premium Services Budget Transfer

Transfer From: Transfer To:

22601 Rachel Carson Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 241017 Ssc Premium Services Ssc Premium Services 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1022. Transfer from Walter Henri Dyett High School for the Arts to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

46681 Walter Henri Dyett High School for the Arts 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1023. Transfer from Neal F Simeon Career Academy High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** 53061 Neal F Simeon Career Academy High School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

#### 1024. Transfer from Ernst Prussing Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: 25031 Ernst Prussing Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1025. Transfer from Carl Schurz High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: 46281 Carl Schurz High School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1026. Transfer from Foster Park Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 23261 Foster Park Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1027. Transfer from Carrie Jacobs Bond Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

25941 Carrie Jacobs Bond Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1028. Transfer from Dr. Martin L. King Jr Academy of Social Justice to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Dr. Martin L. King Jr Academy of Social Justice 15010 School Support Center - City Wide 26371 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

#### 1029. Transfer from Edward A Bouchet Math & Science Academy ES to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: 22371 Edward A Bouchet Math & Science Academy ES School Support Center - City Wide 15010 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1030. Transfer from George Washington Carver Primary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: 22621 George Washington Carver Primary School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1031. Transfer from Joyce Kilmer Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From: Transfer To:** 24021 Joyce Kilmer Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1032. Transfer from Burnham Elementary Inclusive Academy to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

22431 Burnham Elementary Inclusive Academy 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 K-\* Ost Award Program 000575 Student Based Budgeting 000675

Amount: \$11,500

### 1033. Transfer from Uplift Community High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Uplift Community High School School Support Center - City Wide 15010 26861 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$11,500

#### 1034. Transfer from Luther Burbank Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: 22401 Luther Burbank Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1035. Transfer from Franz Peter Schubert Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: 25291 Franz Peter Schubert Elementary School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1036. Transfer from George Manierre Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 24311 George Manierre Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1037. Transfer from George W Tilton Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

25621 George W Tilton Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$11,500

### 1038. Transfer from Robert Healy Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide Robert Healy Elementary School 15010 23651 General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$11,500

#### 1039. Transfer from Cyrus H McCormick Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: Cyrus H McCormick Elementary School 15010 School Support Center - City Wide 24431 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1040. Transfer from Josiah Pickard Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 24961 Josiah Pickard Elementary School 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1041. Transfer from James Hedges Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 23681 James Hedges Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1042. Transfer from Calmeca Academy of Fine Arts and Dual Language to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

26821 Calmeca Academy of Fine Arts and Dual Language 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 000575 Student Based Budgeting

Amount: \$11,500

### 1043. Transfer from Bronzeville Scholastic Academy High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Bronzeville Scholastic Academy High School 15010 School Support Center - City Wide 55191 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$11,500

#### 1044. Transfer from William T Sherman Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: 25341 William T Sherman Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1045. Transfer from Norman A Bridge Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 22321 Norman A Bridge Elementary School 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1046. Transfer from Luke O'Toole Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 24801 Luke O'Toole Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1047. Transfer from Sir Miles Davis Magnet Elementary Academy to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

Sir Miles Davis Magnet Elementary Academy 29391 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$11,500

### 1048. Transfer from William Rainey Harper High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** William Rainey Harper High School 15010 School Support Center - City Wide 46151 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

#### 1049. Transfer from James Madison Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: James Madison Elementary School 15010 School Support Center - City Wide 24301 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1050. Transfer from Jesse Owens Elementary Community Academy to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 23351 Jesse Owens Elementary Community Academy 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1051. Transfer from Marcus Moziah Garvey Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 24951 Marcus Moziah Garvey Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

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### 1052. Transfer from Roger C Sullivan High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

46301 Roger C Sullivan High School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 54105 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$11,500

### 1053. Transfer from George Rogers Clark Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide George Rogers Clark Elementary School 15010 22191 115 General Education Fund General Education Fund 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

#### 1054. Transfer from Joseph Lovett Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: Joseph Lovett Elementary School 15010 School Support Center - City Wide 24241 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1055. Transfer from Spencer Technology Academy to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 25441 Spencer Technology Academy 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1056. Transfer from Wolfgang A Mozart Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 24611 Wolfgang A Mozart Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 241017 Ssc Premium Services Ssc Premium Services 241017 Student Based Budgeting Student Based Budgeting 000575 000575

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### 1057. Transfer from William H Prescott Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

25021 William H Prescott Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

# 1058. Transfer from Al Raby High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide 46471 Al Raby High School 15010 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

#### 1059. Transfer from Wells Community Academy High School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: 51071 Wells Community Academy High School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1060. Transfer from Francisco I Madero Middle School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: 41041 Francisco I Madero Middle School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1061. Transfer from Florence Nightingale Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 24671 Florence Nightingale Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1062. Transfer from John B Drake Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

23011 John B Drake Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1063. Transfer from Charles Kozminski Elementary Community Academy to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Charles Kozminski Elementary Community Academy 15010 School Support Center - City Wide 31151 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1064. Transfer from Daniel Hale Williams Prep School of Medicine to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer From:** Transfer To: Daniel Hale Williams Prep School of Medicine School Support Center - City Wide 55161 15010 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1065. Transfer from Harriet Beecher Stowe Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: Transfer From: 25521 Harriet Beecher Stowe Elementary School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1066. Transfer from Mildred I Lavizzo Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

**Transfer To:** Transfer From: 25671 Mildred I Lavizzo Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

### 1067. Transfer from Josephine C Locke Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer From: Transfer To:

24231 Josephine C Locke Elementary School 15010 School Support Center - City Wide General Education Fund 115 General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

### 1068. Transfer from Helen M Hefferan Elementary School to School Support Center - City Wide

Rationale: FY19 Field Support Services Budget Transfer

Transfer To: **Transfer From:** 23711 Helen M Hefferan Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,500

#### 1069. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46181-OHI2; Change Reason: NA

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

Amount: \$11.689

### 1070. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: CSI Grants - Clerk Salaries for FY19

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442177 442177 21st Century Community Learning Centers - (Cohort

15-Grant 6) Fy19

15-Grant 6) Fy19

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### 1071. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24681-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

251392 Repairs & Improvements 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$11,843

### 1072. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Phillip Murray Elementary Language Academy 12150 29221 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 253524 Playground Program Default Value 000000 Default Value 000000

Amount: \$11,880

#### 1073. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-23041-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John F Eberhart Elementary School 12150 23041 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Sodexo Ifm - Cip 009514 009517 000000 Default Value 000000 Default Value

Amount: \$11.895

### 1074. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69267 St Sabina School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

### 1075. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-31201-OHI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 31201 Parkside Elementary Community Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

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### 1076. Transfer from Capital/Operations - City Wide to ACE Technical Charter School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-66291-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide66291ACE Technical Charter School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009513
 Fs O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$12,080

### 1077. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2014-427-00-41 To Project# 2019-26651-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,180

### 1078. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-46031-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Roald Amundsen High School 12150 46031 CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 55005 Property - Equipment All Other Renovations 009567 253508 000000 Default Value 000000 Default Value

Amount: \$12,495

### 1079. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46031-ICR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To: 46031 Roald Amundsen High School Capital/Operations - City Wide 12150 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 55005 Property - Equipment 56310 253508 Renovations 009567 All Other 000000 **Default Value** 000000 **Default Value** 

Amount: \$12,495

### 1080. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-46031-ICR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Equipment 56302 009567 253508 Renovations All Other Default Value Default Value 000000 000000

### 1081. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$12,743

#### Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy 1082.

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:** Transfer To: Early College and Career - City Wide Edwin G. Foreman College and Career Academy 13727 46131 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 Commodities - Supplies 53405 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$12,743

### Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy

Rationale: EdTech Licenses for SY18-19

Default Value

**Transfer From:** Transfer To: Richard J Daley Elementary Academy 10825 Department of Personalized Learning 25951 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 57940 Personalized Learning Instruction 266203 **Technical Support** 119070 000000

000901

Other Gen Ed Funded Programs

Amount: \$12,789

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

Rationale: CSI Grants - Career Serv. Salaries Extended Day FY19

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 31221 Charles Sumner Math & Science Community Acad ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy19 15-Grant 1) Fy19

### 1085. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46021 John Hancock College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way

Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$12,858

#### Transfer from Early College and Career - City Wide to William Jones College Preparatory High School 1086.

Rationale: Supplies for CTE Pre-Engineering program

Transfer To: **Transfer From:** Early College and Career - City Wide William Jones College Preparatory High School 13727 47021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Commodities - Supplies 53405 53405 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$12,858

#### 1087. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:** Transfer To: Early College and Career - City Wide Robert Lindblom Math & Science Academy HS 13727 46511 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$12.858

### Transfer from Teaching and Learning Office to Literacy

Rationale: Transfer of funds to update position to Manager.

Transfer To: Transfer From: 10810 Teaching and Learning Office 13700 Literacy General Education Fund 115 115

General Education Fund 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value** 

Amount: \$13,000

### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for pre-k furniture.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385

Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies Property - Furniture 53405 55010 111048 Early Childhood 3-4 Prek Instruction 119027 Headstart-Child Development Headstart-Child Development 510225 510225

### 1090. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23151-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,100

### 1091. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William H Prescott Elementary School 12150 25021 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,116

#### 1092. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide James Ward Elementary School 12150 25751 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$13,150

### 1093. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks 000017 Tif Capital 000017 Tif Capital

Amount: \$13,327

### 1094. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

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

**Transfer To:** Transfer From: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 290001 General Salary S Bkt 390003 Service Learning 000000 Default Value Default Value 000000

### 1095. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Cosmetology program

Transfer From:Transfer To:13727Early College and Career - City Wide53011Chicago Vocational Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$13,422

#### 1096. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Culinary program

**Transfer From:** Transfer To: Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Commodities - Supplies 53405 53405 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$13,500

### 1097. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-23081-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Richard Edwards Elementary School 12150 23081 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Ws O&M Cip 009513 009508 000000 Default Value 000000 Default Value

Amount: \$13.644

### 1098. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-53101-ELV To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:Transfer To:53101Marie Sklodowska Curie Metropolitan High School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B

56310 Capitalized Construction 54125 Services - Professional/Administrative 253538 Elevator Modernization 253101 Planning And Development

253538 Elevator Modernization 253101 Planning And Develo

000000 Default Value 000000 Default Value

Amount: \$13,786

### 1099. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-22881-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22881Charles R Darwin Elementary School427CIP Series 2016B427CIP Series 2016B54125Services - Professional/Administrative56310Capitalized Construction

253101 Planning And Development 009517 Sodexo Ifm - Cip
000000 Default Value 000000 Default Value

### 1100. Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-22791-UAF To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

22791 Christopher Columbus Elementary School
427 CIP Series 2016B
428 CIP Series 2016B
429 CIP Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction

320008 Playgrounds And Stadia 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$13,821

### 1101. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46101 Eric Solorio Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$13,900

#### 1102. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22541-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Arthur E Canty Elementary School 12150 22541 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction All Other 009567 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13.975

### 1103. Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES

Rationale: EdTech Licenses for SY18-19

Transfer From:Transfer To:10825Department of Personalized Learning32021Lionel Hampton Fine & Performing Arts ES115General Education Fund115General Education Fund57940Miscellaneous Charges53307Commodities: Software Licenses (Instructional)

266203 Technical Support 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1104. Transfer from Early Childhood Development - City Wide to Talman Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide26781Talman Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

### 1105. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 25591 Douglas Taylor Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

Amount: \$14,000

000000

Default Value

### 1106. Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Emmett Louis Till Math and Science Academy 11385 24441 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

000901

Other Gen Ed Funded Programs

Amount: \$14,000

#### 1107. Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide George W Tilton Elementary School 11385 25621 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1108. Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25631 Enrico Tonti Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1109. Transfer from Early Childhood Development - City Wide to Charles H Wacker Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26621 Charles H Wacker Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

### 1110. Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide
25711 James

11385Early Childhood Development - City Wide25711James Wadsworth Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1111. Transfer from Early Childhood Development - City Wide to John A Walsh Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide John A Walsh Elementary School 11385 25731 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1112. Transfer from Early Childhood Development - City Wide to Laura S Ward Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Laura S Ward Elementary School 11385 24991 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1113. Transfer from Early Childhood Development - City Wide to Daniel S Wentworth Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25811 Daniel S Wentworth Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1114. Transfer from Early Childhood Development - City Wide to West Park Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24721 West Park Elementary Academy General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

### 1115. Transfer from Early Childhood Development - City Wide to John Whistler Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide25831John Whistler Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$14,000

### 1116. Transfer from Early Childhood Development - City Wide to Woodlawn Community Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Woodlawn Community Elementary School 11385 23631 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1117. Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Ella Flagg Young Elementary School 11385 25921 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1118. Transfer from Early Childhood Development - City Wide to Jane Addams Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22021 Jane Addams Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1119. Transfer from Early Childhood Development - City Wide to Ariel Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23421 Ariel Elementary Community Academy General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1120. Transfer from Early Childhood Development - City Wide to Phillip D Armour Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 22061 Phillip D Armour Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1121. Transfer from Early Childhood Development - City Wide to Frank I Bennett Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Frank I Bennett Elementary School 11385 22241 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1122. Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Carrie Jacobs Bond Elementary School 11385 25941 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

#### 1123. Transfer from Early Childhood Development - City Wide to Daniel Boone Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22271 Daniel Boone Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1124. Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22371 Edward A Bouchet Math & Science Academy ES General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1125. Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 22491 Milton Brunson Math & Science Specialty ES General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1126. Transfer from Early Childhood Development - City Wide to John C Burroughs Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
22481 John C Burroughs Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1127. Transfer from Early Childhood Development - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
22511 Charles P Caldwell Academy of Math & Science ES

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1128. Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
24011 Pablo Casals Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1129. Transfer from Early Childhood Development - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:
22671 Thomas Chalmers Specialty Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1130. Transfer from Early Childhood Development - City Wide to Chicago Academy Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
45211 Chicago Academy Elementary School
115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1131. Transfer from Early Childhood Development - City Wide to Frederic Chopin Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Frederic Chopin Elementary School 11385 22721 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1132. Transfer from Early Childhood Development - City Wide to Grover Cleveland Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Grover Cleveland Elementary School 11385 22741 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

#### 1133. Transfer from Early Childhood Development - City Wide to DeWitt Clinton Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22751 **DeWitt Clinton Elementary School** General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1134. Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26751 Johnnie Colemon Elementary Academy General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1135. Transfer from Early Childhood Development - City Wide to Columbia Explorers Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 20071 Columbia Explorers Elementary Academy 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1136. Transfer from Early Childhood Development - City Wide to John W Cook Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide John W Cook Elementary School 11385 22801 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1137. Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Paul Cuffe Math-Science Technology Academy ES 11385 23881 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1138. Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide George W Curtis Elementary School 23061 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1139. Transfer from Early Childhood Development - City Wide to Charles R Darwin Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22881 Charles R Darwin Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1140. Transfer from Early Childhood Development - City Wide to Oscar DePriest Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide26631Oscar DePriest Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1141. Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1142. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Walt Disney Magnet Elementary School 11385 29401 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 

000901

Other Gen Ed Funded Programs

Amount: \$14.000

000000

Default Value

### 1143. Transfer from Early Childhood Development - City Wide to James R Doolittle Jr Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22991 James R Doolittle Jr Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1144. Transfer from Early Childhood Development - City Wide to John B Drake Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23011 John B Drake Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1145. Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 26831 **Durkin Park Elementary School** General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1146. Transfer from Early Childhood Development - City Wide to Charles W Earle Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Charles W Earle Elementary School 11385 23031 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1147. Transfer from Early Childhood Development - City Wide to Edward K Ellington Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Edward K Ellington Elementary School 11385 23101 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1148. Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26591 Medgar Evers Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1149. Transfer from Early Childhood Development - City Wide to Michael Faraday Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24371 Michael Faraday Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1150. Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:
23541 William F Finkl Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1151. Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
31081 Stephen F Gale Elementary Community Academy
115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1152. Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:
29091 Matthew Gallistel Elementary Language Academy

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1153. Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
24951 Marcus Moziah Garvey Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1154. Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

Early Childhood Development - City Wide
 General Education Fund
 Miscellaneous Charges
 Joseph E Gary Elementary School
 General Education Fund
 Miscellaneous Charges
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1155. Transfer from Early Childhood Development - City Wide to Frank L Gillespie Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 23321 Frank L Gillespie Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1156. Transfer from Early Childhood Development - City Wide to Alexander Graham Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Alexander Graham Elementary School 11385 23391 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1157. Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Horace Greeley Elementary School 11385 22661 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1158. Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1159. Transfer from Early Childhood Development - City Wide to Bret Harte Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23561 Bret Harte Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1160. Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 23621 Stephen K Hayt Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1161. Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide23721Charles R Henderson Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1162. Transfer from Early Childhood Development - City Wide to Patrick Henry Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Patrick Henry Elementary School 11385 23731 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

#### 1163. Transfer from Early Childhood Development - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

31251 Thomas J Higgins Elementary Community Academy

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1164. Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:
23831 Oliver Wendell Holmes Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1165. Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

Mahalia Jackson Elementary School 11385 Early Childhood Development - City Wide 26651 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1166. Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Friedrich L. Jahn Elementary of the Fine Arts 11385 23921 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1167. Transfer from Early Childhood Development - City Wide to Jensen Elementary Scholastic Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Jensen Elementary Scholastic Academy 11385 29341 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1168. Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22281 Scott Joplin Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1169. Transfer from Early Childhood Development - City Wide to Jordan Elementary Community School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22811 Jordan Elementary Community School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1170. Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 23991 Joshua D Kershaw Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1171. Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Dr. Martin L. King Jr Academy of Social Justice 11385 26371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1172. Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Anna R. Langford Community Academy 11385 22841 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1173. Transfer from Early Childhood Development - City Wide to Agustin Lara Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23791 Agustin Lara Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1174. Transfer from Early Childhood Development - City Wide to Little Village Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22521 Little Village Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1175. Transfer from Early Childhood Development - City Wide to Logandale Middle School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide41091Logandale Middle School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$14,000

#### 1176. Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Federico Garcia Lorca Elementary School 11385 22341 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1177. Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 24241 Joseph Lovett Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1178. Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide James Russell Lowell Elementary School 24251 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

### 1179. Transfer from Early Childhood Development - City Wide to Marquette Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24341 Marquette Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1180. Transfer from Early Childhood Development - City Wide to Benjamin E Mays Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 26321 Benjamin E Mays Elementary Academy 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1181. Transfer from Early Childhood Development - City Wide to Cyrus H McCormick Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Cyrus H McCormick Elementary School 11385 24431 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1182. Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Ronald E McNair Elementary School 11385 26301 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

Amount: \$14,000

### 1183. Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24471 James B McPherson Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

000901

Other Gen Ed Funded Programs

000000 Default Value

# 84. Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction Prek Instruction** 119027 Default Value Other Gen Ed Funded Programs 000000 000901

#### 1185. Transfer from Early Childhood Development - City Wide to Bernhard Moos Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To:

Bernhard Moos Elementary School 11385 Early Childhood Development - City Wide 24551 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### Transfer from Early Childhood Development - City Wide to Donald Morrill Math & Science Elementary School 1186.

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Donald Morrill Math & Science Elementary School 11385 24571 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940

119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1187. Transfer from Early Childhood Development - City Wide to Morton School of Excellence

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Morton School of Excellence 11385 26091 General Education Fund 115 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### Transfer from Early Childhood Development - City Wide to Wolfgang A Mozart Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24611 Wolfgang A Mozart Elementary School General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24641 Henry H Nash Elementary School General Education Fund 115 General Education Fund 115

Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

Default Value Other Gen Ed Funded Programs 000000 000901

#### 1190. Transfer from Early Childhood Development - City Wide to Alfred Nobel Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Alfred Nobel Elementary School 11385 Early Childhood Development - City Wide 24691 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1191. Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Isabelle C O'Keeffe Elementary School 11385 24751 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1192. Transfer from Early Childhood Development - City Wide to Oriole Park Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 24771 Oriole Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1193. Transfer from Early Childhood Development - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23411 Josefa Ortiz De Dominguez Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1194. Transfer from Early Childhood Development - City Wide to Luke O'Toole Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24801 Luke O'Toole Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1195. Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 23351 Jesse Owens Elementary Community Academy General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1196. Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
31201 Parkside Elementary Community Academy
115 General Education Fund

115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
119 General Education Fund
110 General Education Fund
110 General Education Fund
110 General Education Fund
110 General Education Fund
111 General Education Fund
111 General Education Fund
112 General Education Fund
113 General Education Fund
114 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education F

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1197. Transfer from Early Childhood Development - City Wide to William Penn Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 24911 William Penn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

### 1198. Transfer from Early Childhood Development - City Wide to Manuel Perez Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22861 Manuel Perez Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1199. Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide24961Josiah Pickard Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1200. Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$14,000

#### 1201. Transfer from Early Childhood Development - City Wide to William H Ray Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide William H Ray Elementary School 11385 25071 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1202. Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Frank W Reilly Elementary School 11385 25101 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

#### 1203. Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26061 Jackie Robinson Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1204. Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25181 Martha Ruggles Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

#### 1205. Transfer from Early Childhood Development - City Wide to William H Ryder Math & Science Specialty ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 25191 William H Ryder Math & Science Specialty ES General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1206. Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
29151 Maria Saucedo Elementary Scholastic Academy
115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1207. Transfer from Early Childhood Development - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
29271 Harriet E Sayre Elementary Language Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges19027Prek Instruction119027Prek Instruction

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$14.000

### 1208. Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
25241 Jonathan Y Scammon Elementary School

115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
115 General Education Fund
57940 Miscellaneous Charges
119027 Prek Instruction
119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1209. Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

25301 William H Seward Communication Arts Academy ES

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

#### 1210. Transfer from Early Childhood Development - City Wide to James Shields Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385Early Childhood Development - City Wide25361James Shields Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1211. Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund

Transfer To:
25451 John Spry Elementary Community School
115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1212. Transfer from Early Childhood Development - City Wide to Adlai E Stevenson Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
25471 Adlai E Stevenson Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14.000

#### 1213. Transfer from Early Childhood Development - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1214. Transfer from Early Childhood Development - City Wide to Mancel Talcott Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 2 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 25581 Mancel Talcott Elementary School
115 General Education Fund 115 General Education Fund
57940 Miscellaneous Charges 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

#### 1215. Transfer from Early Childhood Development - City Wide to Daniel J Corkery Elementary School

Rationale: \$7,000 per full day preschool classroom, school is allocated 2 full day classrooms

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 22851 Daniel J Corkery Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 Prek Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1216. Transfer from Early Childhood Development - City Wide to Lillian R. Nicholson STEM Academy

Rationale: \$7,000 per full day preschool classroom, school is allocated 2 full day classrooms

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide Lillian R. Nicholson STEM Academy 22181 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$14,000

#### 1217. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46171-OHI2; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Academy High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Ws O&M Cip 009513 009508 000000 Default Value 000000 Default Value

Amount: \$14,009

#### 1218. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46391-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46391 George H Corliss High School 427 CIP Series 2016B CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 Planning And Development 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$14,036

### 1219. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 Title Iv. Part A - Nonpublic Title Iv, Part A - Nonpublic 440043 440043

# 1220. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: Opening transfer - CSI funds - clerk salary

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: \$14,110

## 1221. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

i ranster F	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,300

#### 1222. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: CSI Grants - RC Salary for FY19

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19	442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$14,397

# 1223. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46201-OHI ; Change Reason : NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

#### 1224. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$14,633

#### 1225. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46431-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide North-Grand High School 12150 46431 427 CIP Series 2016B 427 CIP Series 2016B 54125 Services - Professional/Administrative Capitalized Construction 56310 253101 Planning And Development 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$14,688

### 1226. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-70020-OHI ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Walter Payton College Preparatory High School 12150 70020 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 All Other Sodexo Ifm - Cip 009567 009517 000000 Default Value 000000 Default Value

Amount: \$14.880

### 1227. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Supplies for CTE Allied Health program

Transfer From: Transfer To: Richard T Crane Medical Preparatory HS 13727 Early College and Career - City Wide 46641 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Commodities - Supplies 53405 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$14,984

#### 1228. Transfer from Department of Personalized Learning to Al Raby High School

Rationale: Transfer of funds for EdTech Licenses for SY18-19

**Transfer To: Transfer From:** 10825 Department of Personalized Learning 46471 Al Raby High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities: Software Licenses (Instructional) Commodities: Software Licenses (Instructional) 53307 53307 Personalized Learning Instruction 119070 Personalized Learning Instruction 119070 Title I - District Initiatives Title I - District Initiatives 430224 430224

#### 1229. Transfer from Department of Personalized Learning to Wendell Smith Elementary School

Rationale: Transfer of funds for EdTech Licenses for SY18-19

Title I - District Initiatives

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 23641 Wendell Smith Elementary School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities: Software Licenses (Instructional) Commodities: Software Licenses (Instructional) 53307 53307 Personalized Learning Instruction Personalized Learning Instruction 119070 119070

430224

Title I - District Initiatives

Amount: \$15,000

430224

#### 1230. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-30121-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$15,000

#### 1231. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Funds to replenish contingency

**Transfer From:** Transfer To: 12690 Consolidated Pointer Line Unit Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Benefits Pointer 51330 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 008006 Magnet Cluster Programs 000000 **Default Value** 

Amount: \$15,000

#### 1232. Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School

Rationale: Early Childhood furniture for Belmont-Cragin Early Childhood Center

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide Belmont-Cragin Elementary School 26771 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 55010 Property - Furniture 119027 **Prek Instruction** 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$15,000

#### 1233. Transfer from Language and Cultural Education to Consolidated Pointer Line Unit

Rationale: Transferring funds to create ELPT position at Senn

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

#### 18-0926-EX1

#### 1234. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-49081-MCR To Award# 2017-485-00-02; Change Reason: NA

**Transfer From:** Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$15,000

#### 1235. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OLA; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 24971 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 **Capitalized Construction** Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,120

#### 1236. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: CSI Grants - Teacher Salaries Extended Day FY19

**Transfer From:** Transfer To: Citywide Student Support and Engagement Charles Sumner Math & Science Community Acad ES 10875 31221 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$15,362

## 1237. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2017-25031-ANX ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25031 Ernst Prussing Elementary School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253518 Annex 000000 Default Value 000000 Default Value

# 1238. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22101-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22101 Avalon Park Elementary School 437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction 253508 Repovations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$15,439

#### 1239. Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-70020-MEP To Award# 2015-427-00-11; Change Reason: NA

**Transfer From:** Transfer To: Walter Payton College Preparatory High School 70020 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009559 Boiler/Mechanical 253532 Turn Around Schools - Facilities Default Value 000000 Default Value 000000

Amount: \$15,565

#### 1240. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Culinary program

**Transfer From:** Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous **Culinary Arts** 119035 140505 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$15,750

#### 1241. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Culinary program

Transfer To: Transfer From: 13727 Early College and Career - City Wide North-Grand High School 46431 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Commodities - Supplies 53405 53405 Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$15,750

#### 1242. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: CSI Grant - Clerk and security salary

Transfer Fram.

i ranster F	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Transfer Te.

# 1243. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: CTE Allied Health Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$15,952

# 1244. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: CTE Allied Health Program Equipment

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$15,952

## 1245. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: CTE Teaching Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$15,952

## 1246. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: CTE Teaching Program Equipment

i ranster i	rom:	Transfer	10:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

#### 1247. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: ITS Project: NSS Meal Participation Rates integration with Principal Dashboard (joint project with OSHW)

**Transfer From:** Transfer To: Information & Technology Services 12050 Nutrition Support Services - City Wide 12510 Lunchroom Fund 312 312 Lunchroom Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 256009 Food Service 009492 Data Warehouse 000000 Default Value 000000 **Default Value** 

Amount: \$16,200

#### 1248. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Hyde Park Academy High School 46171 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,220

### 1249. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49091-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Hope College Preparatory High School 12150 49091 427 CIP Series 2016B 427 CIP Series 2016B Services - Professional/Administrative 56310 Capitalized Construction 54125 Sodexo Ifm - Cip 253101 Planning And Development 009517 000000 Default Value 000000 Default Value

Amount: \$16,338

#### 1250. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Grant -Teacher Salaries Extended Day

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Ctr ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442173 21st Century Community Learning Centers - (Cohort 442173 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19 15-Grant 2) Fy19

#### 18-0926-EX1

#### 1251. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22571-OHI-1 To Award# 2017-427-00-24; Change Reason: NA

**Transfer From:** Transfer To: 22571 Carroll-Rosenwald Specialty Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 Capitalized Construction 56310 Capitalized Construction 56310 Fs O&M Cip Fs O&M Cip 009513 009513 000000 Default Value 000000 Default Value

Amount: \$16,460

#### 1252. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25141-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Philip Rogers Elementary School 12150 25141 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations Cff - Chicago Beyond Cff - Chicago Beyond 070194 070194

Amount: \$16,500

#### 1253. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22271-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22271 Daniel Boone Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$16,500

### 1254. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Supplies for CTE Food Science program

Transfer From: Transfer To: Chicago High School for Agricultural Sciences 13727 Early College and Career - City Wide 47091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Commodities - Supplies 53405 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$16,550

#### 1255. Transfer from Southeast Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2017-427-00-27; Change Reason: NA

Transfer From: Transfer To: 22631 Southeast Area Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction Capitalized Construction 56310 New School Openings 253544 Child Award 009441 Default Value 000000 Default Value 000000

#### 1256. Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-66112-OHI To Award# 2017-427-00-23; Change Reason: NA

Transfer From: Transfer To:

66112 University of Chicago - Woodlawn
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip

000000

Default Value

Amount: \$16,875

000000

Default Value

#### 1257. Transfer from University of Chicago - Woodlawn to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-66112-OHI To Award# 2017-427-00-21; Change Reason: NA

**Transfer From:** Transfer To: 66112 University of Chicago - Woodlawn 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B **Capitalized Construction** Capitalized Construction 56310 56310 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$16,875

#### 1258. Transfer from Department of Personalized Learning to William J Bogan High School

Rationale: EdTech Licenses for SY18-19

**Transfer From:**10825 Department of Personalized Learning

Transfer To:
46041 William J Bogan High School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional)

266203 Technical Support 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$17,400

### 1259. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: CTE Culinary Arts Program Equipment

Fy19

Transfer From:

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

Transfer To:
49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins

Title I - School Improvement Carl Perkins
 Property - Equipment
 Other Instruction Purposes - Miscellaneous
 Title I - School Improvement Carl Perkins
 Property - Equipment
 Machine Operator

322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fy19

#### 1260. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant - salaries - extended day

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy19 442171 442171 21st Century Community Learning Centers Fy19

Amount: \$17,712

#### 1261. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-12150-ENV To Award# 2016-427-00-15; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 54125 Services - Professional/Administrative Capitalized Construction 56310 253522 Environment 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$17,789

#### 1262. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-24761-ANX; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William J Onahan Elementary School 24761 CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 All Other 009567 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$17,917

#### 1263. Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School

Rationale: Furnish and install new copper drains [with traps] on each of the 40 univents. Pipe the new drains through the wall and outside behind

the units. Max#5882300

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 25711 James Wadsworth Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

#### 1264. Transfer from Early College and Career - City Wide to William Rainey Harper High School

Rationale: Supplies for CTE Culinary program

Transfer From:Transfer To:13727Early College and Career - City Wide46151William Rainey Harper High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

#### 1265. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Supplies for CTE Culinary program

Transfer To: **Transfer From:** Benito Juarez Community Academy High School Early College and Career - City Wide 13727 46421 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

#### 1266. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Supplies for CTE Culinary program

**Transfer From:** Transfer To: Early College and Career - City Wide Al Raby High School 13727 46471 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

### 1267. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$18,000

#### 1268. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Commodities - Supplies 53405 53405 Other Instruction Purposes - Miscellaneous 140505 119035 **Culinary Arts** 

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

#### 1269. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2018-47081-ADM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS **EBF-Backed Bonds** 437 437 EBF-Backed Bonds Capitalized Construction 56310 56310 Capitalized Construction Operations - Support Services 251001 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$18,000

#### 1270. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide30031Walter S Christopher Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

### 1271. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29101-OBB; Change Reason: NA

12150Capital/Operations - City Wide29101LaSalle II Magnet Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction009567All Other009516Sodexo - Cip

Transfer To:

 009567
 All Other
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$18,183

**Transfer From:** 

### 1272. Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School

Rationale: CSI Grant - Salaries for SECAs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 30031 Walter S Christopher Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy19 442171 442171 21st Century Community Learning Centers Fy19

# 1273. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: CSI Grants - RC non-board employee Salary for FY19

Transfer From:		Transfer	TO:
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		15-Grant 1) Fy19

Amount: \$18,375

# 1274. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22601-OHI-1; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$18,395

# 1275. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: CSI Grant - RC salary

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: \$18,450

# 1276. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI-1; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

#### 18-0926-EX1

#### 1277. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24401-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$18,750

#### 1278. Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: CSI Grant - teacher salaries - extended day

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Carroll-Rosenwald Specialty Elementary School 22571 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 57915 51130 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442171 21st Century Community Learning Centers Fy19 442171 21st Century Community Learning Centers Fy19

Amount: \$18,814

#### 1279. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-46301-OPI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Sodexo Ifm - Cip 009514 009517 000000 Default Value 000000 Default Value

Amount: \$18.850

#### 1280. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23521 Sor Juana Ines de la Cruz ES 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$18,949

### 1281. Transfer from Department of Personalized Learning to Frederick Funston Elementary School

Rationale: Transfer of funds for EdTech Licenses for SY18-19

Transfer To: Transfer From: 10825 Department of Personalized Learning 23291 Frederick Funston Elementary School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities: Software Licenses (Instructional) Commodities: Software Licenses (Instructional) 53307 53307 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

430224 Title I - District Initiatives 430224 Title I - District Initiatives

#### 1282. Transfer from Safety and Security - City Wide to Peace and Education Coalition High School

Rationale: To provide additional security to the school by providing part time security.

**Transfer From:** Transfer To: 10615 Safety and Security - City Wide 67021 Peace and Education Coalition High School Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** School Safety Services General Salary S Bkt 254605 290001 000000 Default Value 000000 **Default Value** 

Amount: \$19,000

#### 1283. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

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

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

Amount: \$19,000

#### 1284. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-25061-OGC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ravenswood Elementary School 12150 25061 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009426 All Other 009506 000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$19,400

#### 1285. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46311-OHI ; Change Reason : NA

12150 Capital/Operations - City Wide 46311 William Howard Taft High School 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction 56310 56310 Capitalized Construction 009567 All Other 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$19,666

Transfer From:

#### 1286. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-24761-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative Capitalized Construction 56310 253101 Planning And Development 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

#### 1287. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: CSI Grants - Teacher Salaries Extended Day for FY19

15-Grant 6) Fy19

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 221011 119035 442177 21st Century Community Learning Centers - (Cohort 442177 21st Century Community Learning Centers - (Cohort

15-Grant 6) Fy19

Amount: \$19,851

# 1288. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George H Corliss High School 46391 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$19,880

## 1289. Transfer from School Transportation - City Wide to Student Transportation

Rationale: 3 vehicles from National Auto Fleet Group

**Transfer From:** Transfer To: 11940 School Transportation - City Wide 11870 Student Transportation General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 55005 Property - Equipment 255052 **General Transportation Services** 255001 Transportation Administration Default Value 000000 000000 Default Value

Amount: \$20,000

#### 1290. Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy

Rationale: Transfer of funds for EdTech Licenses for SY18-19

Transfer From: Transfer To: Department of Personalized Learning 31261 10825 Jose De Diego Elementary Community Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53307 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$20,000

## 1291. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Transferring charter FY19 State Bilingual funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide
 General Education Fund
 General Education Fund
 Chicago Math and Science Academy Charter School
 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$20,000

### 1292. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transferring funds to create ELPT position at Senn

Transfer From: Transfer To:

11510 Language and Cultural Education 11510 Language and Cultural Education General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 221011 Improvement Of Instruction 290001 General Salary S Bkt Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$20,000

### 1293. Transfer from Grant Funded Programs Office to Edmond Burke Elementary School

Rationale: Transfer to open buckets

Transfer From: Transfer To:

12620 Grant Funded Programs Office Edmond Burke Elementary School 22411 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Other Instructional Programs General Salary S Bkt 119010 290001 424064 Sig - Burke (Cohort 5) Fy19 424064 Sig - Burke (Cohort 5) Fy19

Amount: \$20,100

## 1294. Transfer from Safety and Security - City Wide to John T McCutcheon Elementary School

Rationale: To Provide additional security by opening one off duty.

Transfer From:
Transfer To:
26201 John T McCutcheon Elementary School

210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

57940 Miscellaneous Charges 51320 Bucket Position Pointer 254605 School Safety Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$20,179

## 1295. Transfer from Youth Connection Charter School (YCCS) to Plato Learning Academy

Rationale: FY18 Carry-over for final reimbursement for FY18

Transfer From: Transfer To:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
363021 Plato Learning Academy
353 Title II - Teacher Quality

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

221307 Staff Development 221307 Staff Development 494066 Title lia - Teacher Quality 494062 Title lia - Teacher Quality

## 1296. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-31061-OII; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction

009567 All Other 253507 Capital Project 000000 Default Value 000000 Default Value

Amount: \$20,553

## 1297. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-22761-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Henry R Clissold Elementary School 12150 22761 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations Cff - Chicago Beyond Cff - Chicago Beyond

070194

070194 Amount: \$20,625

#### 1298. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Software for CTE Machine Tech program

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46491 Bowen High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 144805 Machine Operator 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$20,760

#### 1299. Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide 26891 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25681 Alessandro Volta Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1301. Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 24811 Ida B Wells Preparatory Elementary Academy 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1302. Transfer from Early Childhood Development - City Wide to Eli Whitney Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Eli Whitney Elementary School 11385 25841 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

### 1303. Transfer from Early Childhood Development - City Wide to Daniel C Beard Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Daniel C Beard Elementary School 11385 30051 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1304. Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25931 Ludwig Van Beethoven Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1305. Transfer from Early Childhood Development - City Wide to James G Blaine Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22261 James G Blaine Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1306. Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 22531 Daniel R Cameron Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1307. Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Marvin Camras Elementary School 11385 22691 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000901

Other Gen Ed Funded Programs

Amount: \$21,000

000000

Default Value

### 1308. Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 22601 Rachel Carson Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1309. Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22831 Peter Cooper Elementary Dual Language Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1310. Transfer from Early Childhood Development - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 31041 Crown Community Academy of Fine Arts Center ES General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

## 1311. Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To:

11385Early Childhood Development - City Wide23151Laughlin Falconer Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1312. Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide23441John Milton Gregory Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$21,000

### 1313. Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Alex Haley Elementary Academy 11385 22301 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

# 1314. Transfer from Early Childhood Development - City Wide to Helge A Haugan Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23591 Helge A Haugan Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1315. Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide John Hay Elementary Community Academy 31111 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

## 1316. Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 23801 William G Hibbard Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1317. Transfer from Early Childhood Development - City Wide to Inter-American Elementary Magnet School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Inter-American Elementary Magnet School 11385 29191 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

### 1318. Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide James Weldon Johnson Elementary School 11385 26231 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1319. Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community ES

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Joseph Kellman Corporate Community ES 23251 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1320. Transfer from Early Childhood Development - City Wide to Lawndale Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 31161 Lawndale Elementary Community Academy General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1321. Transfer from Early Childhood Development - City Wide to Henry D Lloyd Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 24221 Henry D Lloyd Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1322. Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer To: **Transfer From:** Early Childhood Development - City Wide Francis M McKay Elementary School 11385 24451 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

### 1323. Transfer from Early Childhood Development - City Wide to New Field Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 22071 New Field Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1324. Transfer from Early Childhood Development - City Wide to Florence Nightingale Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24671 Florence Nightingale Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1325. Transfer from Early Childhood Development - City Wide to Helen Peirce International Studies ES

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24891 Helen Peirce International Studies ES General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1326. Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

Transfer From: Transfer To:

11385Early Childhood Development - City Wide26721Socorro Sandoval Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1327. Transfer from Early Childhood Development - City Wide to Spencer Technology Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

### 1328. Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 3 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Harriet Beecher Stowe Elementary School 11385 25521 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$21,000

## 1329. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Grants - RC salary for FY19

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Ctr ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 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 442173 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy19 15-Grant 2) Fy19

## 1330. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant - teacher salaries - extended day

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers Fy19 442171 442171 21st Century Community Learning Centers Fy19

Amount: \$21,524

## 1331. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-23291-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Frederick Funston Elementary School 12150 23291 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations Cff - Chicago Beyond 070194 070194 Cff - Chicago Beyond

Amount: \$21,532

### 1332. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: CSI Grants - RC and Clerk Salaries for FY19

**Transfer From:** Transfer To: Charles Sumner Math & Science Community Acad ES 10875 Citywide Student Support and Engagement 31221 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal. State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$21,675

## 1333. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46631-OHI ; Change Reason : NA

**Transfer From:** Transfer To: Capital/Operations - City Wide South Shore Intl College Prep High School 12150 46631 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

## 1334. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Returning unallocated funds from SBTC bucket

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 Fy19 School Actions 005062 Fy19 School Actions 005062

Amount: \$22,000

### 1335. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

Rationale: Loading SIG grant funds to match approved application

Transfer To: **Transfer From:** Grant Funded Programs Office 47031 Emil G Hirsch Metropolitan High School 12620 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 119010 Other Instructional Programs 223013 Assessments/Standards Sig - Hirsch (Cohort 5) Fy19 424065 424065 Sig - Hirsch (Cohort 5) Fy19

Amount: \$22,000

### 1336. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$22,000

## 1337. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46221-PKG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$22,235

## 1338. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22521 Little Village Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

## 1339. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: CSI Grants - Vendor services for FY19 afterschool programming

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		15-Grant 1) Fy19

Amount: \$22,400

## 1340. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From:		Transfer T	Го:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$22,500

# 1341. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Supplies for CTE Culinary program

rom:	Transfer 1	Го:
Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 53051 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Other Instruction Purposes - Miscellaneous 140505

Amount: \$22,500

## 1342. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

## 1343. Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School

Rationale: Correcting for school consolidation

Transfer From: Transfer To:

22461 Rosario Castellanos Elementary School 24051 Lazaro Cardenas Elementary School

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$22,922

## 1344. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29171-OII; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29171Andrew Jackson Elementary Language Academy

12150Capital/Operations - City Wide29171Andrew Jackson Elemen427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009567
 All Other
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$23,105

### 1345. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-11060-ICR-1 To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:
Transfer To:
11060 Teachers Academy for Mathematics and Science
Transfer To:
12150 Capital/Operations - City Wide

(TAMS) Training - City Wide
427 CIP Series 2016B 427 CIP Series 2016B

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526 Interior Renovation 253101 Planning And Development

000000 Default Value 000000 Default Value

Amount: \$23,243

## 1346. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2014-427-00-41; Change Reason: NA

Transfer From: Transfer To:

46221 Albert G Lane Technical High School 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009546 **School Transitions** 000000 Default Value 000000 Default Value

## 1347. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25771-OUV; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25771 George Washington Elementary School
427 CIP Series 2016B 427 CIP Series 2016B
56310 Capitalized Construction 56310 Capitalized Construction

 009567
 All Other
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$24,360

## 1348. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Supplies for CTE Culinary program

Transfer To: **Transfer From:** Early College and Career - City Wide Roberto Clemente Community Academy High School 13727 51091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 53405 Commodities - Supplies Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$24,750

### 1349. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transferring funds for zone 9 repairs (IFM transition not effective until 9/1/2018).

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies O&M West 254038 Sodexo Ifm 254032 Default Value 000000 Default Value 000000

Amount: \$25,000

## 1350. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer funds for O&M supply purchases for zone 9

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54105Services: Non-technical/Laborer53405Commodities - Supplies

 254002
 Engineer Services
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

## 1351. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to support two .2 positions for STEM.

Transfer F	-rom:	Transfer	Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership	
	Development Fy19		Development Fy19	

Amount: \$25,000

## 1352. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Cosmetology program

Transfer F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$25,000

## 1353. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2016-427-00-18 To Project# 2019-24601-OPI ; Change Reason : NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$25,120

## 1354. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:		Transfer To:		
Capital/Operations - City Wide	24131	Wendell E Green Elementary School		
Series 2017H	488	Series 2017H		
Capitalized Construction	54125	Services - Professional/Administrative		
Repairs & Improvements	253508	Renovations		
Default Value	000000	Default Value		
	Capital/Operations - City Wide Series 2017H Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 24131 Series 2017H 488 Capitalized Construction 54125 Repairs & Improvements 253508		

## 1355. Transfer from Arts to Arts

Rationale: Transfer of funds to update bucket number 467910 per J. Debettencourt

 Transfer From:
 Transfer To:

 10890 Arts
 10890 Arts

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value** 

Amount: \$25,953

## 1356. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-427-00-03; Change Reason: NA

**Transfer From:** Transfer To: Albert G Lane Technical High School 12150 Capital/Operations - City Wide 46221 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,438

### 1357. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: To support teachers salaries at Edwards Elementary.

**Transfer From:** Transfer To: Citywide Student Support and Engagement Richard Edwards Elementary School 10875 23081 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442171 21st Century Community Learning Centers Fy19 442171 21st Century Community Learning Centers Fy19

Amount: \$26,677

## 1358. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-46281-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School 427 CIP Series 2016B CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 Planning And Development 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$26,684

## 1359. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:
53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

Transfer To:
53041 Charles Allen Prosser Career Academy High School
Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

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

## 1360. Transfer from Talent Office - City Wide to Information & Technology Services

Rationale: To cover services related to background check ODA module ITS project

Transfer From: Transfer To:

Information & Technology Services 11070 Talent Office - City Wide 12510 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt Data Warehouse 290001 009492 000000 Default Value 000000 **Default Value** 

Amount: \$27,000

## 1361. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25811-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Daniel S Wentworth Elementary School 12150 25811 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations Cff - Chicago Beyond Cff - Chicago Beyond 070194 070194

Amount: \$27,360

## 1362. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24191-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Abraham Lincoln Elementary School 12150 24191 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$27,500

## 1363. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

Rationale: Transfer to open buckets

Transfer From: Transfer To: 12620 Grant Funded Programs Office 47031 Emil G Hirsch Metropolitan High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 119010 Other Instructional Programs 290001 General Salary S Bkt 424065 Sig - Hirsch (Cohort 5) Fy19 424065 Sig - Hirsch (Cohort 5) Fy19

Amount: \$27,670

## 1364. Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 25791 Daniel Webster Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1365. Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 29321 Edward Beasley Elementary Magnet Academic Center 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1366. Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Jacob Beidler Elementary School 11385 22211 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

### 1367. Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 22411 Edmond Burke Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

# 1368. Transfer from Early Childhood Development - City Wide to Lazaro Cardenas Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24051 Lazaro Cardenas Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1369. Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22621 George Washington Carver Primary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 **Prek Instruction** 119027 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1370. Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From: Transfer To:

Mary E Courtenay Elementary Language Arts Center 11385 Early Childhood Development - City Wide 30141 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1371. Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Nathan S Davis Elementary School 11385 22891 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000901

Other Gen Ed Funded Programs

Amount: \$28,000

000000

Default Value

### 1372. Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Dewey Elementary Academy of Fine Arts 11385 22951 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1373. Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26051 **Dvorak Technology Academy** General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1374. Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 23081 Richard Edwards Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1375. Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 29051 Leif Ericson Elementary Scholastic Academy 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1376. Transfer from Early Childhood Development - City Wide to John Fiske Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From:Transfer To:11385Early Childhood Development - City Wide23221John Fiske Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$28,000

### 1377. Transfer from Early Childhood Development - City Wide to Helen M Hefferan Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide Helen M Hefferan Elementary School 11385 23711 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Prek Instruction** 119027 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1378. Transfer from Early Childhood Development - City Wide to George Manierre Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24311 George Manierre Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1379. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From: Transfer To:** 11385 Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

## 1380. Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 25291 Franz Peter Schubert Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 1381. Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 4 full day classroom(s).

**Transfer From:** Transfer To: Early Childhood Development - City Wide 11385 25411 John M Smyth Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$28,000

## 382. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Helen M Hefferan Elementary School 12150 23711 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28.048

## 1383. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

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

**Transfer To:** Transfer From: 12625 Grant Funded Programs Office - City Wide 69420 St Patrick High School - Boys NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic

## 1384. Transfer from Early College and Career - City Wide to George W Collins High School

Rationale: CTE Digital Media Program Equipment

i ranster F	·rom:	i ranster i	10:
13727	Early College and Career - City Wide	46411	George W Collins High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$28,718

## 1385. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: CTE Allied Health Program Equipment

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$29,431

## 1386. Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School

Rationale: CSI Grant - teacher salaries - extended day

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: \$29,440

## 1387. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25101-STR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

## 1388. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26831-OHI; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 009517 Sodexo Ifm - Cip

000000

Default Value

000000 Default Value

Amount: \$29,825

#### Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS 1389.

Rationale: Supplies for CTE Biomedical program

**Transfer From:** Transfer To: Richard T Crane Medical Preparatory HS Early College and Career - City Wide 13727 46641 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 113024 Biology-Vocational

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$30,428

## Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29151-GYM; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29151 Maria Saucedo Elementary Scholastic Academy CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 All Other 009567 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$30,740

## 1391. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-26351-OLP; Change Reason: NA

**Transfer To:** Transfer From: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009526 All Other 000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

## 1392. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$31,552

## 1393. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$31,552

## 1394. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: Pulling back - transferred to incorrect line

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$31,552

## 1395. Transfer from Charles Allen Prosser Career Academy High School to Ray Graham Training Center High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		10:
Charles Allen Prosser Career Academy High School	49101	Ray Graham Training Center High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	55005	Property - Equipment
Culinary Arts	140505	Culinary Arts
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Property - Equipment Culinary Arts Career & Technical Educ. Improvement Grant (Ctei)	Charles Allen Prosser Career Academy High School49101Title I - School Improvement Carl Perkins369Property - Equipment55005Culinary Arts140505Career & Technical Educ. Improvement Grant (Ctei)322023

## 1396. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS24- Position # 552456- Sauganash

**Transfer From:** Transfer To: 25211 Sauganash Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$31,682

## 1397. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Daniel S Wentworth Elementary School 25811 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$31,685

### 1398. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

Rationale: Sweeping funds to contingency to refund funding agency

**Transfer From:** Transfer To: Counseling and Postsecondary Advising Education General - City Wide 10850 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns Special Income Fund 124 - Contingency 113090 600005 070057 Thrive - Summer Melt 150900 Grants - Supplemental

Amount: \$31,806

## 1399. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-45221-OHI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45221 Hyman G Rickover Naval Academy High School 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$31,900

## 1400. Transfer from Hyman G Rickover Naval Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-45221-OHI To Award# 2014-427-00-11; Change Reason: NA

Transfer From: Transfer To: 45221 Hyman G Rickover Naval Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009514 Contingencies Default Value Default Value 000000 000000

## 1401. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-47061-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 47061

Nicholas Senn High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 **Capitalized Construction** 009514 Contingencies 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$31,900

## 1402. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25921-OHI-1; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ella Flagg Young Elementary School 12150 25921 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$32,000

### 1403. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: Opening transfer - CSI funds - vendor services

**Transfer From: Transfer To:** 10875 Citywide Student Support and Engagement Richard Henry Lee Elementary School 26331 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442171 21st Century Community Learning Centers Fy19 442171 21st Century Community Learning Centers Fy19

Amount: \$33,149

## 1404. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$33,500

## 1405. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-46301-AUD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253508

253508 Renovations Renovations Cff - Chicago Beyond Cff - Chicago Beyond 070194 070194

Amount: \$34,375

## 1406. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-55011-AUD; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide55011Phoenix Military Academy High School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction253508Paparations253508Paparations

253508 Renovations 253508 Renovations 070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$34,375

## 1407. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24611-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Wolfgang A Mozart Elementary School 12150 24611 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations Cff - Chicago Beyond Cff - Chicago Beyond 070194 070194

Amount: \$34,375

### 1408. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24731-AUD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$34,375

## 1409. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2019-22881-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$34,500

## 1410. Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2017-427-00-24; Change Reason: NA

Transfer From: Transfer To: 22881 Charles R Darwin Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction Capitalized Construction 56310 56310 Sodexo Ifm - Cip Fs O&M Cip 009517 009513 Default Value Default Value 000000 000000

Amount: \$34,500

## 1411. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22881-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22881 Charles R Darwin Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$34,500

## 1412. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-47091-MEP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago High School for Agricultural Sciences 12150 47091 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253508 Renovations School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

Amount: \$34,650

### 1413. Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School

Rationale: Transfer of funds for EdTech Licenses for SY18-19

**Transfer From:** Transfer To: Department of Personalized Learning Federico Garcia Lorca Elementary School 10825 22341 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53307 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) Personalized Learning Instruction Personalized Learning Instruction 119070 119070 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$35,000

## 1414. Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 31261 Jose De Diego Elementary Community Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$35,000

## 1415. Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26351 Genevieve Melody Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$35,000

## 1416. Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy

Rationale: \$7000 per full day preschool classroom, school is allocated 5 full day classroom(s).

**Transfer From:** Transfer To:

11385 Early Childhood Development - City Wide 31181 Francis W Parker Elementary Community Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 Prek Instruction 119027 **Prek Instruction** 

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$35,000

## 1417. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: Transferring charter FY19 State Bilingual funds

Transfer To: **Transfer From:** Language & Cultural Education - City Wide 63181 Horizon Science Academy Southwest Chicago Charter 11540 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 54320 Tuition 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$35,000

### 1418. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-25021-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide William H Prescott Elementary School 12150 25021 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009567 253508 000000 Default Value 000000 Default Value

Amount: \$35.081

## 1419. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$36,776

## 1420. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-70070-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School

CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction Capitalized Construction 56310

009567 All Other 009516 Sodexo - Cip Default Value Default Value 000000 000000

Amount: \$37,357

## 1421. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Safety and Security - City Wide

Rationale: Transfer funds from a closing bucket and apply towards opening a FT security guard at Barnard.

**Transfer From:** Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES 10615 Safety and Security - City Wide Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 254605 School Safety Services 000000 Default Value 000000 Default Value

Amount: \$38,000

## 1422. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-53101-ROF To Award# 2015-427-00-18 ; Change Reason : NA

**Transfer From:** Transfer To: Marie Sklodowska Curie Metropolitan High School Capital/Operations - City Wide 53101 12150 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Services - Professional/Administrative 56310 54125 009553 Roofs 253101 Planning And Development Default Value 000000 Default Value 000000

Amount: \$38,678

### 1423. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

Rationale: Parent reimbursement for magnet transportation for Oscar Mayer ES

**Transfer From:** Transfer To: School Transportation - City Wide Oscar F Mayer Elementary School 11940 24401 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Options Student Transportation Options Student Transportation 255021 255021 000000 Default Value 000000 Default Value

Amount: \$38,935

## 1424. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: CTE Pre-Engineering Program Equipment

Transfer From

Transfer From:		rransier	0:
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322022	Career & Technical Educ. Improvement Grant (Ctei)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Transfer To

Amount: \$39,257

## 1425. Transfer from Talent Office to Procurement and Contracts Office

Rationale: Transfer for Temp Services

Transfer From: Transfer To:

11010 Talent Office
 112 Procurement and Contracts Office
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 232102 Executive Administration 257101 Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

Amount: \$40,000

## 1426. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OPI-1; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22421Augustus H Burley Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009516
 Sodexo - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$40,000

### 1427. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Projection for FY19 from August 2018 Market Report has supply higher than delivery. Making the transfer to open FY19 PO for

electric supply.

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 Public Building Commission O & M 230 Public Building Commission O & M 53125 Commodities - Gas - Purchase 53105 Commodities - Electricity - Purchased 254004 Utilities 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$40,907

## 1428. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25731-BLR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25731John A Walsh Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009567
 All Other
 253507
 Capital Project

 000000
 Default Value
 000000
 Default Value

## 1429. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22021-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School
427 CIP Series 2016B 427 CIP Series 2016B
56310 Capitalized Construction 56310 Capitalized Construction
109567 All Other 009517 Sodexo Ifm - Cip

 009567
 All Other
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$41,295

### 1430. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide GFP/Other Private Schools 12625 69103 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Miscellaneous Charges Services - Professional/Administrative 57940 54125 Nonpublic Instructional & Support Services 370004 370007 Nonpublic Homeschool/Other Lea Flowthru Instruction - Nonpublic 462070 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$41,310

## 1431. Transfer from GFP/Other Private Schools to Office of Catholic Schools

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

69103 GFP/Other Private Schools Office of Catholic Schools 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Nonpublic Homeschool/Other Federal - Idea Nonpublic (Catholic) 370007 370015 462070 Lea Flowthru Instruction - Nonpublic 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

Amount: \$41,310

**Transfer From:** 

## 1432. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Software for CTE Machine Tech program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) Commodities: Software Licenses (Instructional) 53307 53307 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$41,520

## 1433. Transfer from Accounting to Information & Technology Services

Rationale: Cost for Property Tax Module in Accounting.

Transfer From: Transfer To:
12410 Accounting 12510 Information & Technology Services

115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support

115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support

126 General Education Fund
54125 Services - Professional/Administrative

000000 Default Value 000000 Default Value

## 1434. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2019-49091-OHI 1; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide49091Hope College Preparatory High School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction009567All Other009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$42,941

## 1435. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer I	10:
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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$42,945

## 1436. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer 1	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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

Amount: \$42,945

## 1437. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer 7	Го:
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)	322022	Career & Technical Educ. Improvement Grant (Ctei)
	Fy18		Fy18

## 1438. Transfer from Literacy to Literacy

Rationale: Money to be used to renew online databases

**Transfer From:**13700 Literacy

Transfer To:
13700 Literacy
13700 Literacy

115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 53304 Instructional Materials (Digital)

221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$43,200

## 1439. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For SimplexGrinnell Extinguisher Services FY18 Feb - June

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies56105Services - Repair Contracts

254101 Asset Management 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$43,449

### 1440. Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2014-427-00-30 ; Change Reason : NA

**Transfer From:** Transfer To: Leslie Lewis Elementary School Capital/Operations - City Wide 24151 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Legal Services 251392 231101

251392 Repairs & Improvements 231101 Legal Services 000000 Default Value 000000 Default Value

Amount: \$43,457

## 1441. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23221John Fiske Elementary School437EBF-Backed Bonds437EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$43,689

## 1442. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 31141 Pilsen Elementary Community Academy
 437 EBF-Backed Bonds
 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$44,728

## 1443. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-25771-OHI-3; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 25771 George Washington Elementary School CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 **Capitalized Construction** Planning And Development 253101 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

Amount: \$45,365

## 1444. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: CSI grant - teacher salaries - extended day

Transfer To: **Transfer From:** Citywide Student Support and Engagement Richard Henry Lee Elementary School 10875 26331 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442171 21st Century Community Learning Centers Fy19 442171 21st Century Community Learning Centers Fy19

Amount: \$45,890

### 1445. Transfer from Assessment to Computer Science

Rationale: Transferring funds for Spring 1M project

**Transfer From:** Transfer To: 11405 11210 Assessment

Computer Science General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 General Salary S Bkt 223013 Assessments/Standards 290001 000000 Default Value 000000 **Default Value** 

Amount: \$47.226

## 1446. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22071-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22071 New Field Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$48,850

## 1447. Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School

Rationale: \$7000 per full day preschool classroom, school is allocated 7 full day classroom(s).

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23771 Theodore Herzl Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 

000901

Other Gen Ed Funded Programs

Default Value 000000

Amount: \$49,000

## 1448. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: To support teachers salaries at Sawyer Elementary

Transfe	r From:	Transfer	Го:
10875	Citywide Student Support and Engagement	25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19
	, , , , ,		, , ,

Amount: \$49,014

## 1449. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: CSI Grants - Vendor Services for FY19 afterschool programming

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442177	21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy19		15-Grant 6) Fy19

Amount: \$49,500

## 1450. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22171-BLR To Award# 2017-427-00-26; Change Reason: NA

-rom:	Transfer	Го:
Newton Bateman Elementary School	12150	Capital/Operations - City Wide
CIP Series 2016B	427	CIP Series 2016B
Capitalized Construction	56310	Capitalized Construction
Renovations	009567	All Other
Default Value	000000	Default Value
	Newton Bateman Elementary School CIP Series 2016B Capitalized Construction Renovations	Newton Bateman Elementary School 12150 CIP Series 2016B 427 Capitalized Construction 56310 Renovations 009567

Amount: \$49,704

## 1451. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-47101-OLT; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School		
427	CIP Series 2016B	427	CIP Series 2016B		
56310	Capitalized Construction	56310	Capitalized Construction		
009567	All Other	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$49,995

## 1452. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46291-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 46291 Charles P Steinmetz College Preparatory HS
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$50,000

## 1453. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For SimplexGrinnell Extinguisher Services FY18 Feb - June

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54215Car Fare56105Services - Repair Contracts

254005 Roving Crew 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$50,000

### 1454. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Moneys moved from ODLSS to ITS/IMPACT for additional customization services. Board approved.

Transfer From:Transfer To:11610Diverse Learner Supports & Services12510Information & Technology Services114Special Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

266203Technical Support009575Impact000000Default Value000000Default Value

Amount: \$50,000

## 1455. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-29341-ELV; Change Reason: NA

Transfer From:
Transfer To:
29341 Jensen Elementary Scholastic Academy

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$52,414

## 1456. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-22601-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22601 Rachel Carson Elementary School
427 CIP Series 2016B 427 CIP Series 2016B
56310 Capitalized Construction 56310 Capitalized Construction

56310Capitalized Construction56310Capitalized Construction009567All Other009518Aramark Ifm - Cip000000Default Value000000Default Value

# 1457. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Grants - Vendor services for FY19 afterschool programs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442173	21st Century Community Learning Centers - (Cohort	442173	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy19		15-Grant 2) Fy19

Amount: \$53,200

# 1458. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$53,235

# 1459. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23531-PKG; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$54,600

# 1460. Transfer from Education General - City Wide to Network 16

Rationale: Transferring FY19 non-personnel funds into Network 16

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119004	Other General Charges	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$55,000

## 1461. Transfer from Education General - City Wide to Network 17

Rationale: Transferring FY19 non-personnel funds into Network 17

**Transfer From:** Transfer To:

12670 Education General - City Wide 02671 Network 17 General Education Fund 115 115

General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

Other General Charges 119004 221080 Aio - Improvement Of Instruction

Default Value 000000 Default Value 000000

Amount: \$55,000

#### 1462. Transfer from Education General - City Wide to Network 14

Rationale: Transferring FY19 non-personnel funds into Network 14

Transfer To: **Transfer From:** 

12670 Education General - City Wide 02641 Network 14 General Education Fund General Education Fund 115 115

Services - Professional/Administrative 54125 Miscellaneous Charges 57940

119004 Other General Charges 221080 Aio - Improvement Of Instruction

Default Value 000000 Default Value 000000

Amount: \$55,000

#### 1463. Transfer from Education General - City Wide to Network 15

Rationale: Transferring FY19 non-personnel funds into Network 15

**Transfer From:** Transfer To:

12670 Education General - City Wide 02651 Network 15 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125

Other General Charges Aio - Improvement Of Instruction 119004 221080

000000 Default Value 000000 **Default Value** 

Amount: \$55,000

## 1464. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-41041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 56310 Capitalized Construction

009567 All Other 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$56,945

## 1465. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-21 To Project# 2018-24981-SCI; Change Reason: NA

Transfer To: **Transfer From:** 

12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction Capitalized Construction 56310

Individual Accommodations 253508 253545 Renovations

Cff-Chance The Rapper-Socialworks Cff-Chance The Rapper-Socialworks 070189 070189

Amount: \$57,047

#### 1466. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-24331-OLA-2; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437

Capitalized Construction 56310 54125 Services - Professional/Administrative

Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$57,400

#### 1467. Transfer from Grant Funded Programs Office to Horace Mann Elementary School

Rationale: Transfer to open SIG buckets

**Transfer From:** Transfer To:

Grant Funded Programs Office Horace Mann Elementary School 12620 24331 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367

Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 119010 Other Instructional Programs 290001 General Salary S Bkt 424067 Sig - Mann (Cohort 5) Fy19 Sig - Mann (Cohort 5) Fy19 424067

Amount: \$57,600

#### 1468. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-29281-OHI; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide Mark Skinner Elementary School 12150 29281 CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development Sodexo Ifm - Cip 253101 009517 000000 Default Value 000000 Default Value

Amount: \$57.665

## Transfer from Student Support and Engagement to Education General - City Wide

Rationale: Pulling back overload on OST grant

**Transfer From:** Transfer To: 12670 Education General - City Wide 11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 57915

Miscellaneous Charges Miscellaneous - Contingent Projects 320020 Other After Schools Programs 600002 Contingency For Project Expansion 100101 Out-Of-School-Time Awards 041008 Contingency For Grant Expansion

Amount: \$59,910

## 1470. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-24381-OGC; Change Reason: NA

Transfer To: **Transfer From:** 

12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School CIP Series 2016B CIP Series 2016B

427

56310 Capitalized Construction Capitalized Construction 56310 009567 All Other 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$59,975

427

## 1471. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46291-DEM; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46291 Charles P Steinmetz College Preparatory HS **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$62,204

# 1472. Transfer from Percy L Julian High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46401-OHI To Award# 2017-427-00-24; Change Reason: NA

Transfer From:Transfer To:46401Percy L Julian High School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009513
 Fs O&M Cip
 009513
 Fs O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$63,055

#### 1473. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To fund student stipends in early college and career programming

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Services - Professional/Administrative 51320 54125 General Salary S Bkt Summer Jobs Program 290001 160014 210030 Summer Youth Employment Program Fy18\9 210030 Summer Youth Employment Program Fy18\9

Amount: \$63,600

# 1474. Transfer from Grant Funded Programs Office to Emil G Hirsch Metropolitan High School

Rationale: Loading SIG grant funds to match approved application

Transfer To: Transfer From: 12620 Grant Funded Programs Office 47031 Emil G Hirsch Metropolitan High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119010 Other Instructional Programs 261028 **Direction Of Central Support Services** 424065 Sig - Hirsch (Cohort 5) Fy19 424065 Sig - Hirsch (Cohort 5) Fy19

Amount: \$65,237

## 1475. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23481-OHI; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23481 John Charles Haines Elementary School

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo - Cip Sodexo Ifm - Cip 009516 009517 Default Value Default Value 000000 000000

Amount: \$65,845

#### 1476. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23291-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$67,755

#### 1477. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29171-OEM; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 29171 Andrew Jackson Elementary Language Academy 12150 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$69,096

#### 1478. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-32011-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 32011 Albany Park Multicultural Academy 12150 EBF-Backed Bonds EBF-Backed Bonds 437 437 **Capitalized Construction** 56310 Capitalized Construction 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$69,789

## 1479. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2015-427-00-18 To Project# 2019-49131-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49131 Collins Academy High School 427 CIP Series 2016B CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 Planning And Development 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$69,795

## 1480. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46181-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$70,000

# 1481. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	221023	Tlcf-Catholic/Imp Of Instr
430202	Nonpublic Inst. & Supp. Serv Catholic	430202	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$73,000

# 1482. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2019-24241-OUV; Change Reason: NA

i ranster F	rom:	Transfer	10:
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$77,105

#### 1483. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24241-OUV To Award# 2017-427-00-24; Change Reason: NA

Transfer I	From:	Transfer <sup>-</sup>	То:
24241	Joseph Lovett Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: \$77,105

# 1484. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24241-OUV; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$77,105

# 1485. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$79,250

## 1486. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23931-NPL; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 23931 Minnie Mars Jamieson Elementary School Series 2017H 488 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$79,609

#### 1487. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25921-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Ella Flagg Young Elementary School 12150 25921 427 CIP Series 2016B CIP Series 2016B 427

Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$80,000

#### Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide 1488.

Rationale: Funds Transfer From Project# 2016-23151-UAF To Award# 2017-427-00-26 ; Change Reason : NA

**Transfer From:** Transfer To: Laughlin Falconer Elementary School Capital/Operations - City Wide 23151 12150

427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction

Playgrounds And Stadia All Other 320008 009567 000000 Default Value 000000 Default Value

Amount: \$82.859

## Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transferring funds to open buckets per AUSL email from 8/2018

Transfer From: Transfer To: 11116 AUSL Program Support 11116 AUSL Program Support 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332

Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** 

221307 Staff Development 290001 General Salary S Bkt

430231 Title I - School Improvement Focus Initiative 430231 Title I - School Improvement Focus Initiative

Amount: \$86,550

## 1490. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22641-TCM; Change Reason: NA

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22641 Ira F Aldridge Elementary School

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310

009509 Sodexo Ifm - Cip Ss O&M Cip 009517 Default Value Default Value 000000 000000

Amount: \$89,860

# 1491. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Restore contingency

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 51330 Benefits Pointer 57940 General Salary S Bkt Other General Charges 290001 119004 Magnet Cluster Programs Default Value 008006 000000

Amount: \$92,000

# 1492. Transfer from Access and Enrollment to Information & Technology Services

Rationale: Funds needed in order to create requisition for updates to FileMaker databases related to GOCPS.

Transfer To: **Transfer From:** Access and Enrollment 12510 Information & Technology Services 11201 115 General Education Fund General Education Fund 115 Services - Professional/Administrative Miscellaneous Charges 57940 54125 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$93,650

#### 1493. Transfer from Teaching and Learning Office to Literacy

Rationale: Transfer of funds to open Literacy specialists for Network Refresh.

**Transfer From:** Transfer To: 10810 Teaching and Learning Office 13700 Literacy General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$94,500

## 1494. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Wilma Rudolph Elementary Learning Center 30121 437 EBF-Backed Bonds **EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$100,000

## 1495. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$100,000

#### 1496. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-26841-ICR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26841North River Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

009567All Other253508Renovations000000Default Value000000Default Value

Amount: \$101,708

#### 1497. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24421-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 George B McClellan Elementary School 24421 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$103,759

#### 1498. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-24941-UAF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Mary Gage Peterson Elementary School 12150 24941 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Playgrounds And Stadia 009514 320008 000000 Default Value 000000 Default Value

Amount: \$107,872

# 1499. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23511-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$108,947

## 1500. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 Contingencies Renovations 009514 Default Value Default Value 000000 000000

Amount: \$110,134

#### 1501. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30071-SGN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30071 Blair Early Childhood Center **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$110,440

#### 1502. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 **Capitalized Construction** 56304 Capitalized Software 56310 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$116,438

#### 1503. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-29151-ROF To Award# 2015-427-00-18 ; Change Reason : NA

**Transfer From:** Transfer To: Maria Saucedo Elementary Scholastic Academy Capital/Operations - City Wide 29151 12150 CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253101 Planning And Development 000000 Default Value 000000 **Default Value** 

Amount: \$123.116

## 1504. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22431 Burnham Elementary Inclusive Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$124,808

## 1505. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-53121-AUD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Edward Tilden Career Community Academy HS 53121 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253508 253508 Renovations Renovations Cff - Chicago Beyond Cff - Chicago Beyond 070194 070194

Amount: \$127,280

#### 1506. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction

 009567
 All Other
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$133,865

#### 1507. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-25351-BLR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Jesse Sherwood Elementary School 25351 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$135,701

#### 1508. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Project # 106-PS1122 - Back of the House Software has been awarded to:

Vendor: Blackwell Management Solutions, LLC.

**Transfer From:** Transfer To: 12050 Nutrition Support Services - City Wide 12510 Information & Technology Services Lunchroom Fund 312 Lunchroom Fund 312 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 256009 Food Service 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$150,000

# 1509. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22091-STR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$150,000

## 1510. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29091-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy 437 EBF-Backed Bonds 437 EBF-Backed Bonds EBF-Backed Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$150,000

#### 1511. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22431Burnham Elementary Inclusive Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$150,077

#### 1512. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS32- Position # 535970, 535971, 552103- Stone

**Transfer From:** Transfer To: Stone Elementary Scholastic Academy Education General - City Wide 29291 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$155.826

# 1513. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49161-OHI-1; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
49161 TEAM Englewood Community Academy High School

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$157,090

## 1514. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-32011-OHI ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 32011 Albany Park Multicultural Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$157,650

#### 1515. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$164,426

#### 1516. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24621-SIT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$164,516

#### 1517. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30031-DOR; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
30031 Walter S Christopher Elementary School

437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$175,311

# 1518. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25751James Ward Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$181,600

#### 1519. Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for specialist positions for Network Refresh

Transfer From: Transfer To:

10810 Teaching and Learning Office 10871 Science, Technology, Engineering, and Math (STEM) programs

115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 51330 Benefits Pointer

290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$190,000

# 1520. Transfer from Talent Office to Education General - City Wide

Rationale: Transfer to align TSL grant for DLOS program

**Transfer From:**Transfer To:
11010 Talent Office
12670 Education General - Cit

11010Talent Office12670Education General - City Wide324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects

Transfer To:

262005 Educator Effectiveness 60002 Contingency For Project Expansion

542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion

Fy18

Amount: \$200,000

#### 1521. Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-53021-CAR To Award# 2015-427-00-14; Change Reason: NA

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
000000 Default Value
000000 Default Value

Amount: \$202,425

**Transfer From:** 

## 1522. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-46281-AUD; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46281 Carl Schurz High School

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253508 Renovations

070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$208,400

## 1523. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-46401-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 **Capitalized Construction** 009567 All Other 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$209,720

000000

Default Value

#### 1524. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$212,851

#### 1525. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Peter A Reinberg Elementary School 12150 25111 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$219.306

## 1526. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$228,238

## 1527. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

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

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

Amount: \$235,746

## 1528. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
24511 Ellen Mitchell Elementary School
488 Series 2017H

488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 09426 All Other 253508 Renovations

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$240,119

#### 1529. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John J Audubon Elementary School 12150 22091 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 **Capitalized Construction** 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$249,350

#### 1530. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22751-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide **DeWitt Clinton Elementary School** 22751 487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$251,000

# 1531. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$256,115

## 1532. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 253508 Renovations 251392 Default Value Default Value 000000 000000

Amount: \$266,667

## 1533. Transfer from Teaching and Learning Office to Literacy

Rationale: Transfer of funds to open Literacy specialists for Network Refresh.

**Transfer From:**10810 Teaching and Learning Office

Transfer To:
13700 Literacy

General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$270,000

#### 1534. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000

Default Value

Amount: \$272,917

000000

Default Value

#### 1535. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Robert Healy Elementary School 12150 23651 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$293.830

# 1536. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transferring funds to match FY19 approved non public allocation

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 228958 Federal - Nonpublic Inst (Catholic) 600002 Contingency For Project Expansion 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 410008 Contingency For Project Expan

Amount: \$301,712

## 1537. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-41111-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide41111Marine Leadership Academy at Ames436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009426 All Other 009522 Cip Management

000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$302,910

#### 1538. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$306,720

#### 1539. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
24821 John Palmer Elementary School

487 Series 2017 CIT
56310 Capitalized Construction
487 Series 2017 CIT
56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$312,500

#### 1540. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-51021-MEP; Change Reason: NA

Transfer From:
Transfer To:
51021 John M Harlan Community Academy High School

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$335.475

## 1541. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22031Louis A Agassiz Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$346,680

## 1542. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009553 Roofs

 251392
 Repairs & Improvements
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$347,190

#### 1543. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-47091-SIT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 47091 Chicago High School for Agricultural Sciences
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$350,000

#### 1544. Transfer from Diverse Learner Quality Instruction to Consolidated Pointer Line Unit

Rationale: Transfer to clear negative pointer lines in centrally-funded SPED positions at schools.

**Transfer From:** Transfer To: 11674 Diverse Learner Quality Instruction Consolidated Pointer Line Unit 12690 114 Special Education Fund Special Education Fund 114 54305 51330 Benefits Pointer Tuition 124904 Tuition For Special Education Private Programs 290001 General Salary S Bkt Special Education - Non-Public Tuition 376711 000000 Default Value

Amount: \$400,000

#### 1545. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-22061-ADA; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Phillip D Armour Elementary School 12150 22061 CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction All Other American Disabilities Act/Ada 009567 253530 000000 Default Value 000000 Default Value

Amount: \$465.195

## 1546. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$470,302

## 1547. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 66421 Bronzeville Lighthouse Charter School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 Interior Renovation 253526 Renovations Default Value Default Value 000000 000000

Amount: \$475,000

#### 1548. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23081-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23081 Richard Edwards Elementary School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$490,165

## 1549. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-EDT To Award# 2019-437-00-12; Change Reason: NA

**Transfer From:** Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction Capitalized Construction 56310 266418 Technology Purchases 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

Amount: \$500,000

#### 1550. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 12510 Information & Technology Services EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56304 Capitalized Software Technology Purchases 266418 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

Amount: \$500.000

## 1551. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$523,059

## 1552. Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for specialist positions for Network Refresh

Transfer From: Transfer To:

10810 Teaching and Learning Office 10871 Science, Technology, Engineering, and Math (STEM)

programs

115General Education Fund115General Education Fund51300Regular Position Pointer51300Regular Position Pointer290001General Salary S Bkt290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$540,000

# 1553. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24691 Alfred Nobel Elementary School 12150 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$566,987

# 1554. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Catholic 430202 Nonpublic Inst. & Supp. Serv. - Catholic 430202

Amount: \$575,000

# 1555. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46471 Al Raby High School

476 Modern Schools 476 Modern Schools
56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$577,294

#### 1556. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction
009514 Contingencies 253508 Repoyations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$600,000

#### 1557. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Per assistant director

Transfer From:Transfer To:12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

419001 Payroll Salvage 119004 Other General Charges

000000 Default Value 000000 Default Value

Amount: \$660,580

#### 1558. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transferring funds to match FY19 approved non public allocation

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Nonpublic Instructional & Support Services Contingency For Project Expansion 370004 600002 430219 Nonpublic Inst. & Supp. Serv. - Catholic 041008 Contingency For Grant Expansion

Amount: \$836,232

# 559. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
439 CIT-Backed Bonds
56310 Capitalized Construction
009426 All Other
46171 Hyde Park Academy High School
439 CIT-Backed Bonds
56310 Capitalized Construction
56310 Capitalized Construction
253508 Renovations

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$903,763

# 1560. Transfer from Talent Office to Education General - City Wide

Rationale: Transfer for supplies

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		• •

Amount: \$1,066,318

# 1561. Transfer from Diverse Learner Quality Instruction to Consolidated Pointer Line Unit

Rationale: Transfer to clear negative pointer lines in centrally-funded SPED positions at schools.

Transfer F	rom:	Transfer T	0:
11674	Diverse Learner Quality Instruction	12690	Consolidated Pointer Line Unit
114	Special Education Fund	114	Special Education Fund
54305	Tuition	51300	Regular Position Pointer
124904	Tuition For Special Education Private Programs	290001	General Salary S Bkt
376711	Special Education - Non-Public Tuition	000000	Default Value

Amount: \$1,600,000

# 1562. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320008	Playgrounds And Stadia
000017	Tif Capital	000017	Tif Capital

Amount: \$2,647,590

# 1563. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$2,713,407

#### 1564. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-24421-MCR; Change Reason: NA

Transfer From: Capital/Operations - City Wide 12150 486 CIT Bond Fund 56310 Capitalized Construction 251392 Repairs & Improvements

Default Value

000000

Transfer To:

George B McClellan Elementary School 24421

486 CIT Bond Fund

56310 Capitalized Construction

253508 Renovations 000000 Default Value

Amount: \$2,962,187

# 1565. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24421-MCR; Change Reason: NA

Transfer From: 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 009426 All Other 000017 Tif Capital

Amount: \$3,705,514

Transfer To:

24421 George B McClellan Elementary School IGA and Other Capital Projects Fund 436

56310 Capitalized Construction

253508 Renovations 000017 Tif Capital

Respectfully submitted:

Uackson Thief Executive Officer

Approved as to/legal form

Joseph Moriarty General Counsel