

## 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 January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

Rationale: Funds will be used for hotel and airfare arrangements for staff to attend conferences

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 55005 Property - Equipment  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54205 Travel Expense  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,000

2. **Transfer from Chief Operating Officer to Chief Operating Officer**

Rationale: COO office travel and registration for Education Finance conference.

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54205 Travel Expense  
 232102 Executive Administration  
 000000 Default Value

Amount: \$1,000

3. **Transfer from Instructional Supports to William J Bogan High School**

Rationale: Transfer to cover the cost of Transportation for Debate tournaments

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Instructional Supports to Chicago Military Academy High School**

Rationale: Transfer to cover cost of transportation for Debate Tournaments

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Instructional Supports to Roald Amundsen High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Instructional Supports to William J Bogan High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Instructional Supports to Chicago High School for Agricultural Sciences**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Instructional Supports to Chicago Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

10. **Transfer from Instructional Supports to Michele Clark Academic Prep Magnet High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Instructional Supports to Dyett High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

66021	Dyett High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

12. **Transfer from Instructional Supports to Marie Sklodowska Curie Metropolitan High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

13. **Transfer from Instructional Supports to John M Harlan Community Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

14. **Transfer from Instructional Supports to Gurdon S Hubbard High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

15. **Transfer from Instructional Supports to Back of the Yards IB HS**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

16. **Transfer from Instructional Supports to Edwin G. Foreman College and Career Academy**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

17. **Transfer from Instructional Supports to North-Grand High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46431	North-Grand High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

18. **Transfer from Instructional Supports to Benito Juarez Community Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

19. **Transfer from Instructional Supports to Percy L Julian High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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20. **Transfer from Instructional Supports to Thomas Kelly High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150008 Debate - High School  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
115 General Education Fund  
54210 Pupil Transportation  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

21. **Transfer from Instructional Supports to John F Kennedy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150008 Debate - High School  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
115 General Education Fund  
54210 Pupil Transportation  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

22. **Transfer from Instructional Supports to Kenwood Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150008 Debate - High School  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
115 General Education Fund  
54210 Pupil Transportation  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

23. **Transfer from Instructional Supports to Lake View High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150008 Debate - High School  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
115 General Education Fund  
54210 Pupil Transportation  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

24. **Transfer from Instructional Supports to Lincoln Park High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150008 Debate - High School  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
115 General Education Fund  
54210 Pupil Transportation  
150008 Debate - High School  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

25. **Transfer from Instructional Supports to Morgan Park High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

26. **Transfer from Instructional Supports to Phoenix Military Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

27. **Transfer from Instructional Supports to Richard T Crane Medical Preparatory HS**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

28. **Transfer from Instructional Supports to Nicholas Senn High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

29. **Transfer from Instructional Supports to Eric Solorio Academy High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

30. **Transfer from Instructional Supports to William Howard Taft High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

31. **Transfer from Instructional Supports to Friedrich W von Steuben Metropolitan Science HS**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

32. **Transfer from Instructional Supports to George Washington High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46331	George Washington High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

33. **Transfer from Instructional Supports to William Jones College Preparatory High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

34. **Transfer from Instructional Supports to Albert G Lane Technical High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

35. **Transfer from Instructional Supports to Northside College Preparatory High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

36. **Transfer from Instructional Supports to Walter Payton College Preparatory High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

37. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: 2019 Transportation funds H.S. Debate Program

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: to cover approved travel reimbursement costs- per Emily B.

**Transfer From:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54555 Meals, Lodging, & Travel - Other  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

Amount: \$1,000

39. **Transfer from Network Support to John Palmer Elementary School**

Rationale: Transferring funds per ONS and Finance Approval for Corky's Catering

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,002



40. **Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School**

Rationale: Transfer for PreK classroom iPad purchase.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

25681	Alessandro Volta Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

41. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy**

Rationale: Transfer for 2 teacher iPads for PreK classroom

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

26051	Dvorak Technology Academy
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

42. **Transfer from Arts to Chicago Math and Science Academy Charter School**

Rationale: Transfer of funds for payment for Sam Plinick participation in the ACPA Program.

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Amount: \$1,063

43. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,070

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

Rationale: CTE Teaching Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,081

45. Transfer from Arts to Noble - Rauner College Prep

Rationale: Payment for Robert Vega participation in the ACPA Program.

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

66143	Noble - Rauner College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,084

46. Transfer from Albany Park Multicultural Academy to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

**Transfer From:**

32011	Albany Park Multicultural Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

47. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

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

Rationale: Funds Transfer From Project# 2019-29321-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$1,107

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29321-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 437 CIP Series 2018D  
 56302 Capitalized Equipment  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,107

50. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase refreshments for parent meeting: Academic Network Bilingual Advisory Committee meetings in January

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 490942 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490942 Title Iii - Language Acquisition

Amount: \$1,120

51. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490944 Title Iii - lep

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51500 Teacher Salaries - Substitutes  
 119017 Science  
 490944 Title Iii - lep

Amount: \$1,131

52. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase a replacement laptop

**Transfer From:**

13700 Literacy  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 494066 Title Iia - Teacher Quality

**Transfer To:**

13700 Literacy  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 221234 Professional Develop/Curriculum Develop  
 494066 Title Iia - Teacher Quality

Amount: \$1,135

53. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

**Transfer From:**

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,145

54. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,152

55. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69478	Holy Family Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,155

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-47091-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$1,166

57. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490944	Title Iii - Lep

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51500	Teacher Salaries - Substitutes
180008	Bilingual Esl - High School
490944	Title Iii - Lep

Amount: \$1,170

58. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

<b>Transfer From:</b>		<b>Transfer To:</b>	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,186

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

Rationale: CTE Digital Media Program Equipment

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
54125	Services - Professional/Administrative	55005	Property - Equipment
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: \$1,198

60. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	66511	Austin Multiplex
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

61. **Transfer from Back of the Yards IB HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46551-BAS To Award# 2019-437-00-04 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
46551	Back of the Yards IB HS	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

62. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46551-BAS ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

63. **Transfer from Austin Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-66511-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

66511 Austin Multiplex  
437 CIP Series 2018D  
56304 Capitalized Software  
253007 Life Safety  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

Amount: \$1,200

64. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$1,200

65. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Shifting funds from conference registration to travel for CASEL conference attendance, while we awaited grants funds that were intended for this purpose to be loaded.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
211011 Tier II/III Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54205 Travel Expense  
211011 Tier II/III Services  
000000 Default Value

Amount: \$1,200

66. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,200

68. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69605 Heritage Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

69. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25881-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,210

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,218

71. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

**Transfer From:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$1,227

72. **Transfer from Department of JROTC to Lincoln Park High School**

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,249

73. **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:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,250

74. **Transfer from Network 6 to Network 6**

Rationale: Calm Classroom Half Day Training - Dett

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$1,250



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

Rationale: Transfer funds for space rental- per Lisa Washington

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57705	Services - Space Rental
221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,260

76. **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 I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,290

77. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69442	Yeshivas Tiferes TZVI
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,295

78. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
211204	Assessment
430525	Neglected Programs Fy19

Amount: \$1,295

79. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer for mobile data cards (2) for Child Find team members

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,300

80. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

81. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

**Transfer From:**

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,333

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
211204	Assessment
430525	Neglected Programs Fy19

Amount: \$1,350

83. **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:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,400

84. **Transfer from Andrew Jackson Elementary Language Academy to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$1,465

85. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,498

86. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

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

Rationale: Employee reimbursements for car fare

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254005	Roving Crew
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254101	Asset Management
000000	Default Value

Amount: \$1,500

88. Transfer from Instructional Supports to Michele Clark Academic Prep Magnet High School

Rationale: Transfer to cover the cost of hosting Debate tournament

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

89. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer for cellular phones

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

90. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Adobe cloud renewal

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$1,503

91. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24751-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,525

92. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: to complete purchase of plaques for SCORE! program from the appropriate budget line.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	53405	Commodities - Supplies
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

Amount: \$1,544

93. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$1,569

94. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,575

95. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,575

19-0227-EX1

96. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$1,599

97. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

98. **Transfer from Network 16 to Network 16**

Rationale: transfer for PO for promotional items

**Transfer From:**

02661 Network 16  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

02661 Network 16  
115 General Education Fund  
53405 Commodities - Supplies  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$1,605

99. **Transfer from Fort Dearborn Elementary School to Information & Technology Services**

Rationale: RITM0139600 budget transfer request To install telephone jack in the Library. SOW#8206, SCTASK0100742

**Transfer From:**

23241 Fort Dearborn Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$1,622

100. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$1,650

19-0227-EX1

101. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018.

**Transfer From:**

47061 Nicholas Senn High School  
124 School Special Income Fund  
53405 Commodities - Supplies  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,650

102. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

Amount: \$1,677

103. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: to complete payment of contracted services

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
55005 Property - Equipment  
150005 High School Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
56105 Services - Repair Contracts  
150005 High School Sports  
000000 Default Value

Amount: \$1,692

104. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$1,712

105. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: Frazier International K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

106. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

107. **Transfer from Arts to University of Chicago - Carter G. Woodson**

Rationale: Payment for Michael Jones participation in the ACPA Program.

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

66113	University of Chicago - Carter G. Woodson
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,718

108. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,718

109. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Lease of a printer for IT team temporary space at Parker

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

13615	New School Development - City Wide
115	General Education Fund
54510	Services - Equipment Rental
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$1,730



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110. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
53405 Commodities - Supplies  
119029 Ctu Instr. Supplies - Individual Teachers  
560033 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,750

111. **Transfer from Independent Schools Of Chicago to German School International Chicago**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69536 German School International Chicago  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440045 Title Iv, Part A - Nonpublic

Amount: \$1,794

112. **Transfer from Michele Clark Academic Prep Magnet High School to Information & Technology Services**

Rationale: SCTASK0053722 RITM0052235 - for installation and lease of 4025 phone in RM 213

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000576 Supplemental Aid

Amount: \$1,797

113. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

114. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24941-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$1,954

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115. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

Amount: \$1,963

116. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

**Transfer From:**

25791 Daniel Webster Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

Amount: \$1,963

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

Rationale: CTE Digital Media Program Certifications

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
369 Title I - School Improvement Carl Perkins  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
147601 Graphic Communications/Graphic Design  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000

118. **Transfer from Computer Science to Computer Science**

Rationale: reversing transfer error

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
221117 Computer Education  
548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221117 Computer Education  
548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$2,000

119. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24331-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,000

120. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase bus transportation for students events part of the American Indian Ed Prog.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221002 World Language Instructor Support  
547523 Indian Elem/Sec. Assistance Prog. Fy19

**Transfer To:**

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221002 World Language Instructor Support  
547523 Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$2,000

121. **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:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54205 Travel Expense  
228950 Federal - Nonpublic Inst (Independent)  
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

122. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69478 Holy Family Lutheran  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,002

123. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

**Transfer From:**

23071 Edgebrook Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

Amount: \$2,045

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

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

22541	Arthur E Canty Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$2,060

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$2,060

126. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
230010	Administrative Support
510225	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,100

127. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
510225	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,119

128. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24191-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,153

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$2,190

130. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

Rationale: Transfer to cover cost of staff for Academic Chess tournament

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
53405 Commodities - Supplies  
150013 Chess Program  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
115 General Education Fund  
57705 Services - Space Rental  
150013 Chess Program  
000901 Other Gen Ed Funded Programs

Amount: \$2,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,225

132. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

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133. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Cuffe K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

134. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

135. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

Rationale: Reavis K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

136. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

Rationale: White K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

137. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,249

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138. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26601	William E B Dubois Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

139. **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:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

**Transfer To:**

24591	Mount Greenwood Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009531	Additions
000000	Default Value

Amount: \$2,262

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

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,275

141. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

**Transfer From:**

22421	Augustus H Burley Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,331

142. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285	St Therese School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

143. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

144. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,350

145. **Transfer from Arts to Arts**

Rationale: Funds to be used to renew Adobe Creative Suite Software for Advanced Arts Program

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,374

146. **Transfer from Marine Leadership Academy at Ames to Information & Technology Services**

Rationale: SOW 8194, SCTASK0077243, RITM0074904 - to lease and install 2 Data and new ext onto new 4015 in 3rd Flr Teachers Lounge, Pantoja, Montalvo Office.

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 55005 Property - Equipment  
 119017 Science  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,395



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147. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24791-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$2,400

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54205 Travel Expense  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,400

149. **Transfer from Network 10 to Network 10**

Rationale: Funds needed to pay Tuesday's Child. Hearst will no longer need the funds for Leader in Me

**Transfer From:**

02501 Network 10  
115 General Education Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
000025 Osse Attendance Project

**Transfer To:**

02501 Network 10  
115 General Education Fund  
54125 Services - Professional/Administrative  
221302 School Development/Intervention  
000025 Osse Attendance Project

Amount: \$2,400

150. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

Amount: \$2,464

151. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$2,471

152. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

<b>Transfer From:</b>		<b>Transfer To:</b>	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$2,495

153. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-26651-OHI02 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,495

154. **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 I programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,496

155. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,540

156. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

<b>Transfer From:</b>		<b>Transfer To:</b>	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$2,597

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157. **Transfer from Marine Leadership Academy at Ames to Information & Technology Services**

Rationale: SOW 8195, SCTASK0077252, RITM0074912 - for the adding of data and phones in 114 and 118b

**Transfer From:**

41111 Marine Leadership Academy at Ames  
115 General Education Fund  
55005 Property - Equipment  
119017 Science  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

Amount: \$2,605

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

Rationale: CTE Digital Media Program Software

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
147601 Graphic Communications/Graphic Design  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,629

159. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open additional LPA PO - Approved Budget Mod

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,633

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

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

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

161. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

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162. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

163. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

164. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

165. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: Whistler K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$2,641

166. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To cover expenses related to unpaid invoice #6699 Senryo

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266407 Enterprise Financial Systems  
000000 Default Value

Amount: \$2,675

167. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22831-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,678

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,690

169. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

**Transfer From:**

22231	Alexander Graham Bell Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,699

170. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018.

**Transfer From:**

46251	Morgan Park High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,705

171. **Transfer from Independent Schools Of Chicago to St Sava Academy**

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

**Transfer From:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69007 St Sava Academy  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,727

172. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22871-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,775

173. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OPI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,800

174. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$2,812

175. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,836

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26861-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,845

177. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$2,863

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

Rationale: CTE Digital Media Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46261 Wendell Phillips Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,867

179. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,878

180. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to pay Univ of Chicago for Startalk services.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221002 World Language Instructor Support  
 500367 Startalk - Arabic/Chinese

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 500367 Startalk - Arabic/Chinese

Amount: \$2,880

181. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23551-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,884

182. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46401-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,890

183. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$2,900

184. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69442	Yeshivas Tiferes TZVI
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,900

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

Rationale: CTE Culinary Arts Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,926



186. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for parking passes.

**Transfer From:**

13700	Literacy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$3,000

187. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer needed for supplies for SMART and Adj programs

**Transfer From:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430224	Title I - District Initiatives

**Transfer To:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
212041	Guidance
430224	Title I - District Initiatives

Amount: \$3,000

188. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to reimburse ISLs /Data Strategist for mileage

**Transfer From:**

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

189. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to 113 CPS high schools

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

190. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring from seminar line for conference and seminar travel budget line. Per Sergio Obregon

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

Amount: \$3,000

191. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: Executive Principal Innovation Fund PD Stipend

**Transfer From:**

02541 Principal Quality  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070901 Executive Principals Program

**Transfer To:**

22211 Jacob Beidler Elementary School  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 070901 Executive Principals Program

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46361-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,044

193. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

Rationale: Transfer of funds needed for SOW#: 8217.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$3,065

194. **Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440045 Title Iv, Part A - Nonpublic

Amount: \$3,096

195. **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:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54205 Travel Expense  
228950 Federal - Nonpublic Inst (Independent)  
494068 Title IIA - Other Private Supplementary Servc.

Amount: \$3,100

196. **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:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253545 Individual Accommodations  
000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253518 Annex  
000000 Default Value

Amount: \$3,162

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22981-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,242

198. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
437 CIP Series 2018D  
56302 Capitalized Equipment  
253007 Life Safety  
000000 Default Value

Amount: \$3,300

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199. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25191-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
437 CIP Series 2018D  
56302 Capitalized Equipment  
253007 Life Safety  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

Amount: \$3,300

200. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,371

201. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

Rationale: Barton K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

202. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: Bass K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

203. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Black K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

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204. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

205. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: Leland K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

206. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: Cather K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

207. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

208. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,425

210. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29261-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,450

211. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,491

212. **Transfer from Office of Catholic Schools to Marist High School**

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

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69386 Marist High School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

213. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,542

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214. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46511-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,556

215. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEM2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,602

216. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53051-OEM2 To Award# 2019-437-00-16 ; Change Reason : NA

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,602

217. **Transfer from Early Childhood Development - City Wide to Diverse Learner Pupil Personnel Services**

Rationale: Transfer funds for assessment materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57940 Miscellaneous Charges  
119027 Prek Instruction  
210029 Iga Early Learning Investment Program - City Fy19

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
210029 Iga Early Learning Investment Program - City Fy19

Amount: \$3,656

218. **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:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253545 Individual Accommodations  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253518 Annex  
000000 Default Value

Amount: \$3,702

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219. **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:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253545 Individual Accommodations  
000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253518 Annex  
000000 Default Value

Amount: \$3,702

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

Rationale: Transfer funds for printing.

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54520 Services - Printing  
125023 Stem - Extended Student Learning  
008011 Stem Programs

Amount: \$3,750

221. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,770

222. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23921-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,770

223. **Transfer from Talent Office to Talent Office**

Rationale: Per Laura Garza. This is for Christina Jordan's Talent Source role.

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$3,775



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224. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,780

225. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel for OSEL January Conference.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
211011 Tier II/III Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54205 Travel Expense  
211011 Tier II/III Services  
000000 Default Value

Amount: \$3,800

226. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OE12 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,850

227. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$3,867

228. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,867

229. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22101	Avalon Park Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,867

230. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,867

231. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

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

**Transfer From:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

69420	St Patrick High School - Boys
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$3,900

232. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22521-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
488	Series 2017H
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$3,905

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233. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: Stowe K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,912

234. **Transfer from Student Support and Engagement to William H Ray Elementary School**

Rationale: Ray K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$3,912

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

Rationale: CTE Culinary Arts Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46151 William Rainey Harper High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,963

236. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase consulting services for online AP Chinese language simulated tests for 8 schools. Along with other consulting services for the remainder of SY19.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
57935 Miscellaneous - Administrative Allocation To Special  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

Amount: \$4,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

238. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer funds to purchase PD supplies.

**Transfer From:**

14050 Office of Student Health & Wellness  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

14050 Office of Student Health & Wellness  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,000

239. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22311-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24891-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,038

241. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018.

**Transfer From:**

46221 Albert G Lane Technical High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,058

242. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29221-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,121

243. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,141

244. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$4,192

245. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,250

246. **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:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$4,300

247. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$4,352

248. **Transfer from Marine Leadership Academy at Ames to Information & Technology Services**

Rationale: SOW 8195, SCTASK0077252, RITM0074912 - for the adding of data and phones in 114 and 118b

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119017 Science  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$4,359

249. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 510225 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,372

250. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,395

251. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490944	Title Iii - lep

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
119017	Science
490944	Title Iii - lep

Amount: \$4,399

252. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

253. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: Ericson K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

254. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: Ortiz de Dominguez K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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255. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22591 Skinner North  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

256. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

Rationale: Holden K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,499

257. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,500

258. **Transfer from Office of Catholic Schools to St John De La Salle School**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69156 St John De La Salle School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$4,545



259. **Transfer from Network 8 to Social and Emotional Learning - City Wide**

Rationale: Per Network 8 SEL Specialists, shifting attendance grant funds to SEL Unit to pay for SPARCS.

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211012 Social And Emotional Learning Supports  
 000025 Osse Attendance Project

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier Ii/Iii Services  
 000000 Default Value

Amount: \$4,600

260. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,600

261. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69609 Notre Dame College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,604

262. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,608

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263. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53305 Instructional Materials (Non-Digital)  
119027 Prek Instruction  
510225 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,663

264. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
510225 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,683

265. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$4,700

266. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253511 Campus Parks  
000000 Default Value

Amount: \$4,783

267. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
437 CIP Series 2018D  
56304 Capitalized Software  
253007 Life Safety  
000000 Default Value

Amount: \$4,800

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268. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25191-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
437 CIP Series 2018D  
56304 Capitalized Software  
253007 Life Safety  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

Amount: \$4,800

269. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

Rationale: Transfer to cover hosting cost for Academic Decathlon First Round Competition.

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54510 Services - Equipment Rental  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
115 General Education Fund  
57705 Services - Space Rental  
150001 Academic Decathlon - Hs  
000901 Other Gen Ed Funded Programs

Amount: \$4,800

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,815

271. **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:**

12150 Capital/Operations - City Wide  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

Amount: \$4,875

272. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEM3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,896

273. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26091-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,898

274. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25031-OEN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,900

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$4,975

276. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24641-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,000

277. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,000

278. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

279. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

280. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24361-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

281. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

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

Rationale: Funds needed to cover supplies for WRST

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54520 Services - Printing  
119027 Prek Instruction  
376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,000

284. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Travel expenses for conferences

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54520 Services - Printing  
212013 Counseling & Guidance Services  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54205 Travel Expense  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$5,000

285. **Transfer from Network 17 to Network 15**

Rationale: transfer to 15 for EA OT

**Transfer From:**

02671 Network 17  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02651 Network 15  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

286. **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:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494068 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

287. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: HB1 reporting services

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266410 Cps @ Work Initiative  
000000 Default Value

Amount: \$5,000

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

Rationale: CTE Broadcast Technology Certification Funds

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140205 Broadcast Technology  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

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

Rationale: for Joseph Halli, Early College.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

47021 William Jones College Preparatory High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000017 Tif Capital

Amount: \$5,033

291. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 439 Series 2018 CIT  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,043

292. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Information & Technology Services**

Rationale: RITM0129077 budget transfer request to add one data drop in the main entry for a Kronos Time Clock. SCTASK0061783 SOW8200

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$5,063

293. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29191-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,103

294. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399928 Healthy Communities Investments 17-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 399928 Healthy Communities Investments 17-3999

Amount: \$5,229

295. **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-DOR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,240

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22091-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,250



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297. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46271-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,275

298. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

299. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

300. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$5,281

301. **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:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,417

302. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69145 Northside Cath Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,436

303. **Transfer from Office of Catholic Schools to St Sabina School**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69267 St Sabina School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$5,450

304. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,467

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

306. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,514

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307. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24791-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$5,545

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$5,595

309. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69028 F Xavier School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$5,760

310. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$5,780

311. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29161-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$5,839

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$5,845

313. **Transfer from Office of Catholic Schools to Maternity Bvm School**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$5,899

314. **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:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$5,917

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

Rationale: Transfer funds for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140225 Cosmetology  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,956

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OST ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$5,989

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317. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Remaining winter/spring awards

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
55005 Property - Equipment  
150005 High School Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
150005 High School Sports  
000000 Default Value

Amount: \$6,000

318. **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:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494068 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

319. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Mailing services (for KNA and UP parents regarding school closure)

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
267983 Research & Evaluation Support Services  
000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
53510 Commodities - Postage  
251006 Ons Business Services  
000000 Default Value

Amount: \$6,000

320. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
494068 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

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321. **Transfer from Office of Catholic Schools to St John Fisher School**

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

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69158 St John Fisher School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$6,098

322. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47051-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$6,127

323. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: PS Laptops

**Transfer From:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$6,176

324. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23051-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$6,234

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

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,236

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$6,326

327. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

**Transfer From:**

23031 Charles W Earle Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

Amount: \$6,340

328. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$6,350

329. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$6,525

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$6,689

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

Rationale: Costs for CEO event

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254101 Asset Management  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254101 Asset Management  
000000 Default Value

Amount: \$6,750

332. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$6,768

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63031-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

63031 Hope Institute Learning Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$6,792

334. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$6,846

335. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$6,846



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336. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$6,846

337. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47061-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$6,895

338. **Transfer from Principal Quality to Phoenix Military Academy High School**

Rationale: Executive Principal Program - Innovation Funds for Professional Development

**Transfer From:**

02541 Principal Quality  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070901 Executive Principals Program

**Transfer To:**

55011 Phoenix Military Academy High School  
124 School Special Income Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
070901 Executive Principals Program

Amount: \$7,000

339. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
180040 English Language Learner (ELL/Lep) Programs  
490944 Title Iii - lep

**Transfer To:**

12693 ECIA Projects  
356 ELL & Bilingual Programs  
57110 Pensions - Employer, Teacher Federally Funded  
119017 Science  
490944 Title Iii - lep

Amount: \$7,014

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

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46261 Wendell Phillips Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,038

341. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,040

342. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,040

343. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$7,115

344. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

345. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69391 Mount Carmel High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

346. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

347. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2018-46691-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009446 New School Openings Other  
000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
486 CIT Bond Fund  
56302 Capitalized Equipment  
009441 New School Openings  
000000 Default Value

Amount: \$7,205

348. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$7,399

349. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69420 St Patrick High School - Boys  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,482

350. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23211-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,500

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351. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-32081-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$7,690

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

Rationale: CTE Auto Body Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140705 Auto Body Repair  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,867

353. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OB12 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$7,925

354. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Chess consultants

**Transfer From:**

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
119010 Other Instructional Programs  
399928 Healthy Communities Investments 17-3999

**Transfer To:**

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
399928 Healthy Communities Investments 17-3999

Amount: \$8,000

355. **Transfer from Principal Quality to Carl Schurz High School**

Rationale: Executive Principal Program -Innovation Stipend for Professional Development

**Transfer From:**

02541 Principal Quality  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070901 Executive Principals Program

**Transfer To:**

46281 Carl Schurz High School  
124 School Special Income Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
070901 Executive Principals Program

Amount: \$8,000

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

Rationale: Transfer to cover costs for travel expenses for parent conferences

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
376669	State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fy19

Amount: \$8,000

357. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,047

358. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25191-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$8,100

359. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase LAS links assessments for Dual Language program.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,207

360. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

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361. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,313

362. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Perice K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,313

363. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$8,313

364. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$8,342

365. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$8,375

366. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22201-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,392

367. **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:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,484

368. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,625

369. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$8,650

370. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,748

371. **Transfer from Christian Affiliate Schools to Daystar School**

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

**Transfer From:**

69237 Christian Affiliate Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 440045 Title Iv, Part A - Nonpublic

Amount: \$8,800

372. **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:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,900

373. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 180040 English Language Learner (ELL/Lep) Programs  
 490944 Title Iii - lep

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 119017 Science  
 490944 Title Iii - lep

Amount: \$8,943

374. **Transfer from Network 1 to Network 1**

Rationale: Transfer of OSSE Attendance Grant funds to commodities line to make up difference for the completion of Second Step order

**Transfer From:**

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

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$8,963

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$9,032



376. **Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School**

Rationale: Cost of charter bus for Kenwood Academy HS' New York College Tour Trip

**Transfer From:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

**Transfer To:**

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999

Amount: \$9,079

377. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285	St Therese School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,191

378. **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-ELV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,462

379. **Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School**

Rationale: Transfer to purchase classroom furniture needs.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

26721	Socorro Sandoval Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,481

380. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69159 Trinity High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,496

381. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: CTE Culinary Arts Program Supply Funds

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$9,500

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

Rationale: Transfer to cover costs for bus evacuations.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,600

383. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-49161-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,710

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384. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$9,760

385. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$9,780

386. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$9,780

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26631-ELV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$9,838

388. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23131-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$9,900

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389. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-ELV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$9,946

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

Amount: \$9,950

391. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24021-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$9,970

392. **Transfer from Counseling and Postsecondary Advising to Innovation and Incubation**

Rationale: Transportation for college tours

**Transfer From:**

10850 Counseling and Postsecondary Advising  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212013 Counseling & Guidance Services  
399928 Healthy Communities Investments 17-3999

**Transfer To:**

13610 Innovation and Incubation  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
212013 Counseling & Guidance Services  
399928 Healthy Communities Investments 17-3999

Amount: \$10,000

393. **Transfer from Budget & Management Office to Title I and School Improvement Programs**

Rationale: Will return funds to salvage line for savings. Opening model PD buckets.

**Transfer From:**

12610 Budget & Management Office  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

13740 Title I and School Improvement Programs  
115 General Education Fund  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
000000 Default Value

Amount: \$10,000

394. **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:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

395. **Transfer from Talent Office to Talent Office**

Rationale: Per Laura Garza. This is for Christina Jordan's Talent Source role.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer to cover costs for FEC PD travel expense

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 119027 Prek Instruction  
 376648 State Preschool For All Age 3-5 Extended Supports  
 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develp  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,000

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

Rationale: Transfer to cover costs of refreshments for parent meetings

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 119027 Prek Instruction  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,000

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398. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
111048 Early Childhood 3-4  
510225 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,031

399. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,359

400. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46171-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$10,380

401. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,500

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$10,629

403. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,629

404. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,629

405. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,629

406. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,629

407. **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:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,875

408. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

409. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69170 Christo Rey High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

410. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OEM-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$11,204

411. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,400

412. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,510



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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,795

414. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,795

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
486 CIT Bond Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,932

416. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: Executive Principals Innovation Stipend PD Funds

**Transfer From:**

02541 Principal Quality  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070901 Executive Principals Program

**Transfer To:**

22211 Jacob Beidler Elementary School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
070901 Executive Principals Program

Amount: \$12,000

417. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
487 Series 2017 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
487 Series 2017 CIT  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,068

418. **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:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,373

419. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,393

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,589

421. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69395 Providence-St Mel High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,661

422. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,785

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423. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,828

424. **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:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
228950 Federal - Nonpublic Inst (Independent)  
494068 Title lia - Other Private Supplementary Servc.

Amount: \$12,884

425. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211010 Tier I Services  
000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$13,000

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

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$13,063

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427. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$13,081

428. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$13,200

429. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services**

Rationale: Transferring funds to clear the negative from the benefits pointer line

**Transfer From:**

12690 Consolidated Pointer Line Unit  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462071 Lea Flowthru Instruction

**Transfer To:**

11610 Diverse Learner Supports & Services  
220 Federal Special Education IDEA Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
462071 Lea Flowthru Instruction

Amount: \$13,743

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23931-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$13,800

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,000

432. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-66591-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,249

433. **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:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 439 Series 2018 CIT  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,991

434. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase paper for parent surveys

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54520 Services - Printing  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 267983 Research & Evaluation Support Services  
 000000 Default Value

Amount: \$15,000

435. **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:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,447

436. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

437. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

439. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

440. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

442. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

443. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

444. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,547

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,000

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

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

**Transfer From:**

22541 Arthur E Canty Elementary School  
 437 CIP Series 2018D  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$16,575

447. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31221-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,700

448. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,000



449. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the College-Career Readiness Report mailing to 40,000 families

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$17,000

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

Rationale: Transfer to cover costs for FEC Credential coursework

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54305	Tuition
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Amount: \$17,000

451. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

31301	Claremont Academy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,226

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

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$18,288

453. **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:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,811

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22721-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,849

455. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24191-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$18,999

456. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-55151-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

55151	Infinity Math Science and Technology High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,030

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
54125	Services - Professional/Administrative
253531	Energy Efficiency Projects
000000	Default Value

Amount: \$19,175

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458. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: shifting all available 369 funds from unit back to 13727 per MJ

**Transfer From:**

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$19,397

459. **Transfer from Talent Office to Instructional Supports**

Rationale: Transfer funding to clear negative.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

**Transfer To:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$19,424

460. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462072	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$19,725

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

Rationale: Transfer fund for consultant services.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
210029	Iga Early Learning Investment Program - City Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$20,000

462. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: Transfer funds to cover marketing costs for Englewood STEM HS from October/November/December

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54515 Services - Advertising  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$20,000

463. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

49121 Little Village Multiplex  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

Amount: \$20,517

464. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$20,848

465. **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:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$21,000

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466. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: per ECC dept., pulling back funds.

**Transfer From:**

46031 Roald Amundsen High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
149014 Product Marketing / Entrepreneurship  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instructional Purposes - Miscellaneous  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Amount: \$21,083

467. **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:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$21,233

468. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Lodging for Students attending National Chess Tournament

**Transfer From:**

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119010 Other Instructional Programs  
399928 Healthy Communities Investments 17-3999

**Transfer To:**

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
54555 Meals, Lodging, & Travel - Other  
119010 Other Instructional Programs  
399928 Healthy Communities Investments 17-3999

Amount: \$23,000

469. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
510225 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,527

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470. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Innovare - Social Innovation Partners

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

Amount: \$25,000

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

Rationale: CTE Ag Science Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140101 Agricultural Academy  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$25,000

472. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$25,776

473. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,185

474. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,433

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,000

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253531 Energy Efficiency Projects  
000000 Default Value

Amount: \$28,092

477. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$28,097

478. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-22391-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,160

479. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2018-46401-OEQ ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
437 CIP Series 2018D  
56302 Capitalized Equipment  
009514 Contingencies  
000000 Default Value

Amount: \$29,445

480. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,000

481. **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:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,250

482. **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:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,307

483. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46621	Austin College and Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,516

484. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$32,130



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485. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$33,451

486. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
510225 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,784

487. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to clear negative and update salary on position number 590082.

**Transfer From:**

11210 Assessment  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11210 Assessment  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$35,000

488. **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:**

12150 Capital/Operations - City Wide  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
435 Local-South Loop School  
56310 Capitalized Construction  
009441 New School Openings  
000098 South Loop Elementary School Project

Amount: \$35,270

489. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$36,000

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

Rationale: CTE HVAC Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140630 Heating, Air Conditioning, & Refrigeration Mechanic  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$36,595

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

Rationale: CTE Carpentry Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144606 Carpentry  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$36,595

492. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$37,562

493. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
560033 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,578

494. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-24421-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253007 Life Safety  
000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$37,900

495. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,448

496. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29151-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$39,840

497. **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:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

498. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Shifting funds back to miscellaneous line to be re-purposed.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$40,000

499. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 399928 Healthy Communities Investments 17-3999

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 399928 Healthy Communities Investments 17-3999

Amount: \$41,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

501. **Transfer from Office of Catholic Schools to Marist High School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

502. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

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

Rationale: Transfer to cover costs for parent conferences/consultants

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53205 Commodities - Supplied Food  
 256015 Nss - After-School Program: Supper & Snacks  
 376669 State Preschool For All Age 3-5 Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$41,615

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

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
009518	Aramark lfm - Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$42,088

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$42,526

506. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$43,282

507. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Transferring supply funds back to school - Approve Budget Modification

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$43,670

508. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$44,047

509. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Transferring funds to open PO for Children's Lit - Approved Budget Modification

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

510. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,783

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,582

512. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22981	Dodge Renaissance Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$49,621

513. **Transfer from Capital/Operations - City Wide to Perspectives - Leadership Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66052-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

66052	Perspectives - Leadership Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,408

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29321-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$51,507

515. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$51,973

516. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open additional LPA PO - Approved Budget Mod

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$52,667

517. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,979

518. **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:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$58,662

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519. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: reducing by the amount of Summer Bridge activities that will not take place for the grant period ends.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999

Amount: \$61,000

520. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490944	Title Iii - lep

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
119017	Science
490944	Title Iii - lep

Amount: \$62,333

521. 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:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$68,373

522. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

**Transfer From:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$68,698

523. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

**Transfer From:**

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119015	Reading
000575	Student Based Budgeting

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$70,162



524. **Transfer from Talent Office to Instructional Supports**

Rationale: Transfer funding to clear negative.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

**Transfer To:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$70,673

525. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
510225	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$73,585

526. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Cover technology purchases of three new departments in org structure

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$75,000

527. **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:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,877

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528. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$80,948

529. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$81,651

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$83,652

531. **Transfer from Safety and Security - City Wide to Social and Emotional Learning**

Rationale: For A Knock at Midnight for mentoring services

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
254605 School Safety Services  
005063 Fy19 School Actions - Englewood

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
212041 Guidance  
005063 Fy19 School Actions - Englewood

Amount: \$84,060

532. **Transfer from Multicultural Academy of Scholarship to Little Village Multiplex**

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

**Transfer From:**

55181 Multicultural Academy of Scholarship  
115 General Education Fund  
53405 Commodities - Supplies  
119015 Reading  
000576 Supplemental Aid

**Transfer To:**

49121 Little Village Multiplex  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000576 Supplemental Aid

Amount: \$90,679

533. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

**Transfer From:**

52011 World Language Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000576 Supplemental Aid

**Transfer To:**

49121 Little Village Multiplex  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

Amount: \$90,679

534. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 510225 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$104,566

535. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Purchase of 6 cars.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$119,135

536. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$119,253

537. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24191-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$125,090

538. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
560033	Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$126,460

539. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
510225	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$131,890

540. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To cover reflect and learn contractual changes and kronos maintenance licensing

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$133,960

541. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Recent transfer (1/18) to account 53306 should have been transferred to account 54125 instead.

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$133,960

542. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Leaves tracking and reporting module Phase 2

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$138,000

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

Rationale: For DCS Audit costs.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

Amount: \$152,635

544. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-26231-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$159,900

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$164,285

546. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$200,556

547. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$212,500

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548. **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:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Amount: \$212,904

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

Rationale: shifting unspent summer stipend funds in grant back to grant contingency for reallocation.

**Transfer From:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
399928 Healthy Communities Investments 17-3999

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
399928 Healthy Communities Investments 17-3999

Amount: \$223,159

550. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
560033 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$224,465

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

Rationale: Transfer needed to purchase educational supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
119027 Prek Instruction  
376670 State Preschool For All Age 3-5 Community Partnerships Fy19

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376669 State Preschool For All Age 3-5 Fy19

Amount: \$230,000

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552. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$237,307

553. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$242,992

554. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$332,315

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$340,748

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

Rationale: Shifting funds from contingency to specified line per -MJ, to resize grant budget to full allocation.- Fixing over allocation.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$344,095

557. **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:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$350,000

558. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2013-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 476 Modern Schools  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 476 Modern Schools  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$465,074

559. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: Transfer of funds for Creative Schools.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$500,000



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560. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
560033 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$690,438

561. **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 IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462072 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000,000

562. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
488 Series 2017H  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$1,178,599

563. **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:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,360,442

564. **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:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,964,860

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565. **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  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,926,690

566. **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:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,118,014

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,289,855

568. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,351,236

569. **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:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,615,850

570. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Acquisition of Luther North site

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009538	Land Acquisition
000000	Default Value

**Transfer To:**

56011	Rickover Military High School at Luther North
437	CIP Series 2018D
56205	Property - Sites
009441	New School Openings
000000	Default Value

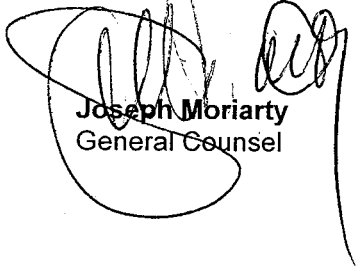
Amount: \$10,812,000

Respectfully submitted:



**Janide K. Jackson**  
Chief Executive Officer

Approved as to legal form. *gun*



**Joseph Moriarty**  
General Counsel