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

1. **Transfer from Instructional Supports to Frazier Prospective IB Magnet ES**

Rationale**:** Transfer to cover hosting cost for MS Debate Tournament

Transfer From:		**Transfer To:**	
11551	Instructional Supports	29411	Frazier Prospective IB Magnet ES
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

2. **Transfer from Instructional Supports to Sarah E. Goode STEM Academy**

Rationale**:** Transfer to cover cost of hosting costs for Debate Tournament

Transfer From:		**Transfer To:**	
11551	Instructional Supports	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

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

Rationale**:** Transfer to cover cost of hosting costs for Debate Tournament

Transfer From:		**Transfer To:**	
11551	Instructional Supports	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

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

Rationale**:** Transfer to cover cost of hosting costs for Debate Tournament

Transfer From:		**Transfer To:**	
11551	Instructional Supports	47091	Chicago High School for Agricultural Sciences
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

5. **Transfer from Instructional Supports to Ole A Thorp Elementary Scholastic Academy**

Rationale: Transfer to cover cost of hosting costs for Debate Tournament

Transfer From:		Transfer To:	
11551	Instructional Supports	29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

6. **Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer to cover cost of hosting costs for Debate Tournament

Transfer From:		Transfer To:	
11551	Instructional Supports	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

7. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Shifting funds to cover an expenditure swap from Title II

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV	358	Title IV
54305	Tuition	54505	Seminar, Fees, Subscriptions, Professional Memberships
221236	Mathematics - Professional Development	221227	Curriculum Development
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: $1,000

8. **Transfer from Roger C Sullivan 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:		Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,000

9. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr Martin Luther King Jr College Prep HS**

Rationale: Englewood Transition.

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $1,000

10. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69156	St John De La Salle 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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,000

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

Rationale: Transfer to cover expenditure transfer to align grant budget.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54520	Services - Printing
119027	Prek Instruction	221234	Professional Develop/Curriculum Develp
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $1,000

12. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

Rationale: Transfer of funds for snacks for STEM Scholars programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53205	Commodities - Supplied Food
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $1,000

13. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes School**

Rationale**:** Transfer of funds for snacks for STEM Scholars programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26641	Langston Hughes School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53205	Commodities - Supplied Food
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $1,000

14. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy**

Rationale**:** Transfer of funds for snacks for STEM Scholars programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	31071	Jesse Owens Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53205	Commodities - Supplied Food
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $1,000

15. **Transfer from Langston Hughes School to Langston Hughes Elementary School**

Rationale**:** Transfer of funds to correct unit number. Transfer for snacks for STEM Scholars programming.

Transfer From:		**Transfer To:**	
26641	Langston Hughes School	22451	Langston Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $1,000

16. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale**:** Transfer of funds to correct unit number. Transfer for snacks for STEM Scholars programming.

Transfer From:		**Transfer To:**	
31071	Jesse Owens Community Academy	23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	53205	Commodities - Supplied Food
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $1,000

17. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale**:** Transfer of funds to supplies.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
358	Title IV	358	Title IV
55005	Property - Equipment	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: $1,029

18. **Transfer from Early Childhood Development - City Wide to Orville T Bright Elementary School**

Rationale**:** Transfer funds to purchase iPads for 2 Preschool teachers.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22331	Orville T Bright Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $1,041

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,050

20. **Transfer from Social Science & Civic Engagement to Eric Solorio Academy High School**

Rationale**:** Funds to support the Service Learning Program

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,050

21. **Transfer from Network 8 to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
02481	Network 8	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $1,072

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

Rationale**:** Transfer funds for student transportation.-per Lisa Washington

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,075

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

Rationale**:** Transfer funds for student transportation. - per Lisa Washington

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,075

24. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,087

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

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

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	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: $1,107

26. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $1,107

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,107

28. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $1,107

29. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Additional Funds to cover the Creative Group Invoices for Bronzeville

Transfer From:		Transfer To:	
13615	New School Development - City Wide	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,183

30. **Transfer from Disney II Magnet 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:		Transfer To:	
26921	Disney II Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,184

31. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,200

32. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,200

33. **Transfer from Social Science & Civic Engagement to Back of the Yards IB HS**

Rationale: Funds to support the Service Learning Program

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,200

34. **Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69226	Mt Carmel Academy Of East Lakeview
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: $1,236

35. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
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	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: $1,260

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

Rationale: Purchase or Academic Decathlon Incentives for City Championship

Transfer From:		Transfer To:	
11551	Instructional Supports	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,300

37. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr Martin Luther King Jr College Prep HS**

Rationale: Englewood Transition.

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119015	Reading	119015	Reading
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $1,300

38. **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-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,325

39. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale**:** Transfer of funds to clean up budget from funding switch from Title II to Title IV

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54215	Car Fare	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title Iia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: $1,339

40. **Transfer from Office of Catholic Schools to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	410008	Contingency For Project Expan

Amount: $1,348

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,350

42. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale**:** Transfer funds for hot spot and MiFi device for Olga Marroquin.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
213011	Health Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,350

43. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: Transfer funds for student transportation.- per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,350

44. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69037	St Angela 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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,376

45. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward 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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,376

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

Rationale: Unspent funds for APPA Conference

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54205	Travel Expense	54105	Services: Non-technical/Laborer
254101	Asset Management	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,380

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

Rationale: Transfer for student transportation to Champagne, IL (University of IL Campus) for our CTE Arch students- per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
000389	Cte Programs	000389	Cte Programs

Amount: $1,390

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

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer From:		Transfer To:	
11551	Instructional Supports	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,400

49. **Transfer from Social Science & Civic Engagement to Walter Payton College Preparatory High School**

Rationale: Funds to support the Service Learning Program

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	70020	Walter Payton College Preparatory High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,400

50. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for supplies for Professional Development

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $1,428

51. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

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

Transfer From:		Transfer To:	
11010	Talent Office	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: $1,432

52. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel High 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	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,439

53. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22071-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,454

54. **Transfer from Network 16 to Counseling and Postsecondary Advising**

Rationale: transfer monies for conference - presenter with Chief Hougard

Transfer From:		Transfer To:	
02661	Network 16	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction	212041	Guidance
000000	Default Value	000000	Default Value

Amount: $1,462

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

Rationale: Transfer to cover cost of hosting costs for Debate Tournament

Transfer From:		Transfer To:	
11551	Instructional Supports	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,500

56. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $1,500

57. **Transfer from Chicago Military Academy 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:		Transfer To:	
70070	Chicago Military Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,500

58. **Transfer from South Shore Intl College Prep 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:		Transfer To:	
46631	South Shore Intl College Prep High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,500

59. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to cover costs of food supplies for parent/family workshops

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
300004	Special Ed - Community Service	300004	Special Ed - Community Service
460526	Preschool Discretionary (Starnet) Fy19	460526	Preschool Discretionary (Starnet) Fy19

Amount: $1,500

60. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr Martin Luther King Jr College Prep HS**

Rationale: Englewood Transition.

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $1,500

61. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Transfer funds to cover expenditure swap needed to align grant budget.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376648	State Preschool For All Age 3-5 Extended Supports Fy19

Amount: $1,500

62. **Transfer from Chicago High School for Agricultural Sciences to Information & Technology Services**

Rationale: RITM0157307 budget transfer request for a new phone for the new assistant principal.

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000000	Default Value

Amount: $1,500

63. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for consultant services.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $1,520

64. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,545

65. **Transfer from Edward N Hurley Elementary School to Information & Technology Services**

Rationale: RITM0152688 budget transfer request to Install new voice jack in Room 212 A (School Counselor). SOW#8226 for Ticket#REQ0114516

Transfer From:		Transfer To:	
23911	Edward N Hurley Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000000	Default Value

Amount: $1,572

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $1,600

67. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Contract ended, funds need to be returned.

Transfer From:		Transfer To:	
22661	Horace Greeley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: $1,600

68. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,610

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

Rationale: CTE Medical Health Career Academy Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,621

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

Rationale: CTE Allied Health Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,623

71. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46031-OEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,662

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

Rationale: For: CTE Culinary Arts Program Supplies- per Nicole S.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,680

73. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
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: $1,700

74. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville Classical K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,712

75. **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:		Transfer To:	
11371	Student Support and Engagement	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,712

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

Rationale: Transfer for meals , lodging, & travel and other. - per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $1,716

77. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41091-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,740

78. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22071-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
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: $1,745

79. **Transfer from Department of JROTC to Benito Juarez Community Academy High School**

Rationale: Transfer needed to purchase JROTC T-Shirts.

Transfer From:		Transfer To:	
05261	Department of JROTC	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,788

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $1,800

81. **Transfer from Joseph Brennemann Elementary School to LaSalle Elementary Language Academy**

Rationale: Parking Lot Rental Check # 217433

Transfer From:		Transfer To:	
25991	Joseph Brennemann Elementary School	29161	LaSalle Elementary Language Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental	000400	School Parking Lot Rental

Amount: $1,802

82. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Shifting available funds to pointer line to increase bucket allocation.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,805

83. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,820

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

Rationale: Funds will be used to cover Bilingual Advisory Committee meetings throughout the district.

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,840

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

Rationale: Chip based photo ID card.

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54215	Car Fare	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,856

86. **Transfer from Student Support and Engagement to Education General - City Wide**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
100101	Out-Of-School-Time Awards	041008	Contingency For Grant Expansion

Amount: $1,900

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

Rationale: Manuals for security training.

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54215	Car Fare	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,926

88. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Supplied food.

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $2,000

89. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: For commodities supplies.

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $2,000

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

Rationale: Justification: Transfer funds to seminar, subscriptions and fees.- per Lisa W.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,000

91. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Additional funds needed for MPC extended day bucket.

Transfer From:		Transfer To:	
05261	Department of JROTC	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113119	Rotc - Hs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

92. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for purchase of supplies for district representatives and special education administrators

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54520	Services - Printing	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,000

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

Rationale: Space rental for the Dream Fund Scholarship Fundraiser

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57705	Services - Space Rental
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $2,000

94. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: I&I transfer request.

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	114	Special Education Fund
54105	Services: Non-technical/Laborer	54205	Travel Expense
267983	Research & Evaluation Support Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: $2,000

95. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Correction to prior erroneous transfer request.
(Transfer Number: 20190056930)

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

Amount: $2,000

96. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Travel fund transfer request from I&I Emily Abarca.

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

Amount: $2,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

98. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

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

Rationale**:** Transfer funds for student transportation.- per Lisa Washington

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140008	Cte - Partnership Development
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $2,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

104. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,026

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

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54210	Pupil Transportation
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
000389	Cte Programs	000389	Cte Programs

Amount: $2,040

106. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $2,067

107. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $2,067

108. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $2,067

109. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $2,067

110. **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:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $2,067

111. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $2,067

112. **Transfer from Early Childhood Development - City Wide to Marquette Elementary School**

Rationale**:** Transfer funds to 4 purchase iPads for Pre-K classrooms

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24341	Marquette Elementary School
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $2,082

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,100

114. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $2,100

115. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $2,132

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

Rationale: Transfer funds for printing services.- per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54520	Services - Printing
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
000389	Cte Programs	000389	Cte Programs

Amount: $2,140

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-47091-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,158

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25761-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,160

119. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $2,167

120. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $2,167

121. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $2,167

122. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $2,167

123. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $2,167

124. **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:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $2,167

125. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
437	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: $2,200

126. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26031	Robert Nathaniel Dett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

127. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

128. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

129. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23971	Kate S Kellogg Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

130. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

131. **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:		Transfer To:	
11371	Student Support and Engagement	22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

132. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,249

133. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale: Transfer needed for cadet transportation to archery events and drill meets.

Transfer From:		Transfer To:	
05261	Department of JROTC	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,250

134. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:		Transfer To:	
05261	Department of JROTC	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,250

135. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	29401	Walt Disney Magnet Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $2,250

136. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	29281	Mark Skinner Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $2,250

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

Rationale: For: CTE Culinary Arts Program Supplies- per Nicole S.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,280

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53101-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $2,282

139. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
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	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,304

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
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: $2,400

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23641-OEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,413

142. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,421

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

Rationale: CTE HVAC Program Equimpent

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,475

144. **Transfer from Talent Office to Ira F Aldridge Elementary School**

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

Transfer From:		Transfer To:	
11010	Talent Office	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: $2,500

145. **Transfer from Talent Office to South Shore Fine Arts Academy**

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

Transfer From:		Transfer To:	
11010	Talent Office	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: $2,500

146. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31061-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,500

148. **Transfer from Instructional Supports to Matthew Gallistel Elementary Language Academy**

Rationale: Transfer to cover the cost of transportation for Chess students to attend Chess Nationals in Shaumburg, Illinois

Transfer From:		Transfer To:	
11551	Instructional Supports	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54210	Pupil Transportation
150013	Chess Program	150013	Chess Program
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

149. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to teacher extended day bucket

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,500

150. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,502

151. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46641-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,511

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

Rationale: to complete purchase of basketball materials for CPS SCORE! from the appropriate budget line.

Transfer From:		Transfer To:	
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: $2,526

153. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
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: $2,537

154. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	22471	Jonathan Burr Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $2,550

155. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22931-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,587

156. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-41051-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
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: $2,600

157. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26191	Arthur R Ashe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

158. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

Rationale: Avalon Park K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22101	Avalon Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

159. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: Brown R K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24631	Ronald Brown Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

160. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

161. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

162. **Transfer from Student Support and Engagement to Morton School of Excellence**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

163. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24651	Jane A Neil Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

164. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

165. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

166. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25351	Jesse Sherwood Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

167. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

168. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

169. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany Park K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	32011	Albany Park Multicultural Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

170. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26751	Johnnie Colemon Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

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

Rationale: CTE HVAC Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,643

172. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29131-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,655

173. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46421-ICR-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,696

174. **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-OPI2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,766

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

Rationale: transfer to cover hosting cost for Chess Tournament on January 12

Transfer From:		Transfer To:	
11551	Instructional Supports	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150013	Chess Program	150013	Chess Program
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,800

176. **Transfer from Network 5 to Network 5**

Rationale: To purchase items that showcase N5

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,800

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day 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	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,816

178. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29341	Jensen Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,836

179. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: O'Toole K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24801	Luke O'Toole Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,836

180. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Shifting funds from underutilized line within grant budget, to transportation to cover pending expenditure swaps.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57705	Services - Space Rental
212017	Other Govt Fnded Prjts-Guidnce	212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $2,892

181. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23411-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary 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: $2,894

182. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29101-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,952

183. **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:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,971

184. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24821-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
24821	John Palmer Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $2,992

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

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

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

Amount: $3,000

186. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: For: CTE Carpentry Supplies- per Nicole S.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,000

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

Rationale: transfer to cover hosting cost of lodging and meals for Chess students to attends Nationals in Shaumburg

Transfer From:		Transfer To:	
11551	Instructional Supports	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	54555	Meals, Lodging, & Travel - Other
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $3,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,000

189. **Transfer from Instructional Supports to Instructional Supports**

Rationale**:** Transfer to cover the cost of photography for Academic Decathlon Competitions

Transfer From:		**Transfer To:**	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $3,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,000

191. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School**

Rationale**:** Third tuition based supply allocation.

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	22421	Augustus H Burley Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

192. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

Rationale**:** Third tuition based supply allocation.

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	26921	Disney II Magnet School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

193. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	23501	Alexander Hamilton Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

194. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	25061	Ravenswood Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

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

Rationale: Supplies and materials to support CTE's Architecture program at Juarez HS- per Tish McGee.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,010

197. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	22091	John J Audubon Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $3,150

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

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
24511	Ellen Mitchell Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $3,300

199. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

200. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24881	Washington Irving Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

201. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22151	Clara Barton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

204. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29081	Franklin Elementary Fine Arts Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

205. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

206. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25671	Mildred I Lavizzo Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

207. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25021	William H Prescott Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

208. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

209. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: Irving W K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24881	Washington Irving Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,400

212. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,423

213. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,423

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

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

Transfer From:		Transfer To:	
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,491

215. **Transfer from Arts to Wells Community Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $3,525

216. **Transfer from Arts to Kelvyn Park High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $3,525

217. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Funds were allocated to Bronzeville Classical school to cover the cost of Printing Services from FullLine- New School Package: business cards, letterhead, envelopes, presentation folders, note cards, banner stands, etc.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,572

218. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22951-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,595

219. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69151	St Jerome School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,602

220. **Transfer from St Jerome School to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
69151	St Jerome School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,602

221. **Transfer from Capital/Operations - City Wide to Zenos Colman School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22781-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,650

222. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22701-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22881-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

224. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23291-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

225. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24611-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

226. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24551-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

227. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24241-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

228. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29271-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

229. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24011-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24011	Pablo Casals Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

230. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

231. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25581-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

232. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24721-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,655

233. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24151-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,665

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23851-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,665

235. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24611-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,700

236. **Transfer from John Hancock College Preparatory 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:		Transfer To:	
46021	John Hancock College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,725

237. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Printing Services - New School Package (business cards, letterhead, envelopes, folders, note cards, banner stands, etc.)

Transfer From:		Transfer To:	
13615	New School Development - City Wide	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,733

238. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22481-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,750

239. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,775

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,789

241. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23281-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,817

242. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Shifting funds from underutilized line within grant budget, to transportation to cover pending expenditure swaps.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	54520	Services - Printing
212017	Other Govt Fnded Prjts-Guidnce	212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $3,820

243. **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-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,850

244. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26381-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,860

245. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,867

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

Rationale: Supplies for CTE's Early Childhood program- per Tish McGee.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $3,900

247. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24761	William J Onahan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,912

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,933

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,964

250. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25731-ODR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,982

251. **Transfer from Network 8 to Education General - City Wide**

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

Transfer From:		Transfer To:	
02481	Network 8	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
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $4,000

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: $4,000

253. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds from space rental to cover cost of travel tor Starnet staff and consultants to workshops, conferences, meetings and events.

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57705	Services - Space Rental	54205	Travel Expense
300004	Special Ed - Community Service	221234	Professional Develop/Curriculum Develp
460526	Preschool Discretionary (Starnet) Fy19	460526	Preschool Discretionary (Starnet) Fy19

Amount: $4,000

254. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,049

255. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,065

256. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-23391-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,110

257. **Transfer from Office of Catholic Schools to Education General - City Wide**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic	410008	Contingency For Project Expan

Amount: $4,181

258. **Transfer from Office of Catholic Schools to St Juliana School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69168	St Juliana School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: $4,200

259. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25401-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,475

260. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22221	Hiram H Belding Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

261. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

262. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23511	John H Hamline Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

263. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23811	Rufus M Hitch Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

264. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29171	Andrew Jackson Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

265. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward J K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

266. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

267. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22091	John J Audubon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

268. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22421	Augustus H Burley Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

269. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

270. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

271. **Transfer from Student Support and Engagement to James Otis Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

272. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29201	Mark Sheridan Math & Science Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

273. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26391-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,517

274. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,569

275. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22631-EXT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22631	Southeast Area Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,682

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: $4,695

277. **Transfer from Education General - City Wide to Network 5**

Rationale: Funds to account for negative incurred due to benefit change

Transfer From:		Transfer To:	
12670	Education General - City Wide	02451	Network 5
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,739

278. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22671-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,760

279. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69064	St Bruno 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: $4,783

280. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31141-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,790

281. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale: Leverage Leadership Institute - registration via Innovation Stipend (Executive Principals)

Transfer From:		Transfer To:	
02541	Principal Quality	23511	John H Hamline Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns	221234	Professional Develop/Curriculum Develp
070901	Executive Principals Program	070901	Executive Principals Program

Amount: $4,800

282. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $4,956

283. **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:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $4,959

284. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary 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: $5,000

285. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: $5,000

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

Rationale: hotel rooms for student college trips

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
212023	Post Secondary Education	212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $5,000

287. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46281-PLS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
46281	Carl Schurz High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $5,046

288. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $5,100

289. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,150

290. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: $5,150

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

Rationale: Annual National CACFP Sponsors Association membership fee ($150) and conference registration fee for the National Child Nutrition Conference in April 2019 ($725 x 7 Nutrition Support Services staff members).

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
53205	Commodities - Supplied Food	54505	Seminar, Fees, Subscriptions, Professional Memberships
256015	Nss - After-School Program: Supper & Snacks	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $5,225

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,252

293. **Transfer from Information & Technology Services to Office of Student Health & Wellness**

Rationale: Portion of annual renewal cost of Qualtrics license.

Transfer From:		Transfer To:	
12510	Information & Technology Services	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $5,257

294. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22731	Henry Clay Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,281

295. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers Academy K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,281

296. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,281

297. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25571	George B Swift Elementary Specialty School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,281

298. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,281

299. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,281

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

Rationale: To support Southside Occupational capital project

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
254002	Engineer Services	253543	Parent Award
000575	Student Based Budgeting	000000	Default Value

Amount: $5,341

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

Rationale: Budget transfer for past due invoice for IT Certifications

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54305	Tuition
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $5,390

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

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,394

303. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale**:** Transferring Funds to cover the cost of the The Creative Group design and marketing services for Bronzeville Classical (Logo, Mascot and Seal design).

Transfer From:		**Transfer To:**	
13615	New School Development - City Wide	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $5,400

304. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,448

305. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25671-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,493

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $5,500

307. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,588

308. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,595

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

Rationale: transfer to cover hosting cost for Elementary Chess Tournament on March 23 and March 30

Transfer From:		Transfer To:	
11551	Instructional Supports	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150013	Chess Program	150013	Chess Program
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,600

310. **Transfer from Independent Schools Of Chicago to F Xavier School**

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	69028	F Xavier School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: $5,668

311. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for parking passes

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54215	Car Fare	57705	Services - Space Rental
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,688

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22251-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

314. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31101-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

315. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

316. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

317. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

318. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

319. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,691

320. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23561-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
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: $5,700

321. **Transfer from Arts to Dvorak Technology Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26051	Dvorak Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $5,740

322. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	29171	Andrew Jackson Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,750

323. **Transfer from Andrew Jackson Elementary Language Academy to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
29171	Andrew Jackson Elementary Language Academy	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $5,750

324. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	29171	Andrew Jackson Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,750

325. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,751

326. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,751

327. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,751

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $5,761

329. **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:		Transfer To:	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,797

330. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31201-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,839

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

Rationale: Funds will be used to cover cost of space rental for Seal of biliteracy ceremonies for 5, 8th and 12th grades in May and June 2019

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
221002	World Language Instructor Support	221002	World Language Instructor Support
000000	Default Value	000000	Default Value

Amount: $5,883

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-23911-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,886

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

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,888

334. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25621-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,900

335. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel 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: $5,930

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,995

337. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,995

338. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,995

339. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,995

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,995

341. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24131-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,995

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

Rationale: Moving funds to approved in grant supply line. Need to replenish funds on this line when allocation adjustment is loaded.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	290025	Central Programs Support
430625	Delinquent Programs Fy19	430625	Delinquent Programs Fy19

Amount: $6,000

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

Rationale: Conscious Discipline travel and accommodations.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
211010	Tier I Services	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: $6,000

344. **Transfer from Arts to William P Nixon Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $6,000

345. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-29081-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,014

346. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: These funds are being transferred to cover the design services for Bronzeville Classical (Mascot, Seal and Logo designs for the school) with The Creative Group/Robert Half. The initial amount of 6582.7 was incorrect and additional funds need to be transferred to the school).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $6,044

347. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25331-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,055

348. **Transfer from Arts to Noble - Noble College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66141	Noble - Noble College Prep
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $6,075

349. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

Rationale: Erroneous transfer.

Transfer From:		Transfer To:	
66627	YCCS-West Town Acad Alternative HS	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $6,100

350. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Dr Martin Luther King Jr College Prep HS**

Rationale: Correction of erroneous transfer.

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $6,100

351. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23991-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,120

352. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,139

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,139

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,259

355. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26521-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,259

356. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,259

357. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,335

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $6,400

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22161-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,416

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $6,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $6,500

362. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $6,579

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

Rationale: Printing Services for the new Englewood STEM HS

Transfer From:		Transfer To:	
13615	New School Development - City Wide	13615	New School Development - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $6,644

364. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: Transferring Funds from the New School Funding to support marketing for Englewood STEM HS Printing (Fullline).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $6,644

365. **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 III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $6,660

366. **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-PLS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,726

367. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-49121-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,787

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22351-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,800

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24921-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,843

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

Rationale: Funds Transfer From Project# 2019-24921-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
24921	Harold Washington Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,843

371. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25771-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,843

372. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,846

373. **Transfer from Student Support and Engagement to John Palmer Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24821	John Palmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,846

374. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington, G K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25771	George Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,846

375. **Transfer from Student Support and Engagement to James Monroe Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24531	James Monroe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,846

376. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,846

377. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25361-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,875

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

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $6,885

379. **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:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $6,897

380. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,901

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,987

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23611-OBI2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,995

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

Rationale: Funds Transfer From Project# 2019-23611-OBI2 To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:		Transfer To:	
23611	Emiliano Zapata Elementary Academy	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,995

384. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer funds to purchase licensing of software for archival database.

Transfer From:		Transfer To:	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $7,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $7,000

386. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School**

Rationale: Transfer of funds for IB professional development.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	111084	International Baccalaureate
000000	Default Value	000265	International Baccalaureate Program

Amount: $7,000

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

Rationale: Supplies and materials to support CTE's Pre-Engineering program at Von Steuben HS- per Tish McGee

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $7,000

388. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-25031-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,022

389. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: Third tuition based supply allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	24661	Louis Nettelhorst Elementary School
117	Tuition Based Program	117	Tuition Based Program
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $7,050

390. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22571-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
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: $7,100

391. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-53061-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,172

392. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary 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: $7,178

393. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
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	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $7,194

394. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,200

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

Rationale: Funds Transfer From Project# 2018-46311-UAF To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
46311	William Howard Taft High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: $7,200

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

Rationale: Transfer to cover the cost of hosting Academic Decathlon

Transfer From:		Transfer To:	
11551	Instructional Supports	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,200

397. **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:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $7,222

398. **Transfer from Talent Office to John H Hamline Elementary School**

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

Transfer From:		Transfer To:	
11010	Talent Office	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: $7,260

399. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for Security with LPA - Approved Budget Modification

Transfer From:		Transfer To:	
26631	Oscar DePriest Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	54125	Services - Professional/Administrative
254612	Security Services	297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,280

400. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $7,290

401. **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

Transfer From:		Transfer To:	
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: $7,291

402. **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:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
254605	School Safety Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,312

403. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25451-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community 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: $7,373

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $7,500

405. **Transfer from Arts to William W Carter Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22611	William W Carter Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,500

406. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,500

407. **Transfer from William W Carter Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22611	William W Carter Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $7,500

408. **Transfer from Arts to William W Carter Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22611	William W Carter Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,500

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

Rationale: Transfer funds for seminar and fees.- per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
000389	Cte Programs	000389	Cte Programs

Amount: $7,500

410. **Transfer from Office of Catholic Schools to St. Monica School**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69206	St. Monica School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: $7,526

411. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,700

412. **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-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,750

413. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,789

414. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26031-OHI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: $7,789

415. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23651-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,789

416. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $7,825

417. **Transfer from Arts to Hyde Park Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $7,900

418. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24151-OEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,908

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

Rationale: shifting funds to travel line for out of state training/conference.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
211010	Tier I Services	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: $8,000

420. **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-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $8,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24431-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,021

422. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26631-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,021

423. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23101-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,021

424. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26391-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,021

425. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25451-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,021

426. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23411-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,021

427. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31281-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,021

428. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary 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: $8,081

429. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $8,100

430. **Transfer from Daniel R Cameron Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $8,100

431. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Translation equipment for Network 1, 2 and 4 Parent Universities.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	55005	Property - Equipment
259600	Equipment Leasing Program	300008	Community/Parent Involvement
430233	Title I - District Parent Involvement	430233	Title I - District Parent Involvement

Amount: $8,100

432. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $8,100

433. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23991-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,125

434. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,160

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

Rationale: Clearing negative pointer line due to benefit cost changes.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
53205	Commodities - Supplied Food	51330	Benefits Pointer
256015	Nss - After-School Program: Supper & Snacks	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,268

436. **Transfer from Arts to Richard J Oglesby Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24741	Richard J Oglesby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $8,275

437. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22231	Alexander Graham Bell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $8,313

438. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $8,313

439. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $8,313

440. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $8,313

441. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds to realign Chess Healthy Communities budget.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $8,450

442. **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-OEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,462

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-49101-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,495

444. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69226	Mt Carmel Academy Of East Lakeview
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	370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: $8,500

445. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
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	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $8,500

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,504

447. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46641-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,543

448. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69411	St Ignatius College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: $8,567

449. **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-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,640

450. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
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: $8,700

451. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22951	Dewey Elementary Academy of Fine Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $8,700

452. **Transfer from Education General - City Wide to Assessment**

Rationale: To cover non-union COLA impact - Assessments Dept.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11210	Assessment
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,701

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

Rationale: CTE Auto Tech Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $8,747

454. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-24171-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,760

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22991-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,798

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $8,900

457. **Transfer from Education General - City Wide to Assessment**

Rationale: To cover non-union COLA impact - Assessments Dept.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11210	Assessment
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,964

458. **Transfer from Benito Juarez Community Academy 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:		Transfer To:	
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $8,995

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,000

460. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $9,000

461. **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:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $9,032

462. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer funds for supplies for STEM program.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: $9,050

463. **Transfer from Arts to Lyman A Budlong Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22391	Lyman A Budlong Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,075

464. **Transfer from Arts to CICS - Longwood**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66061	CICS - Longwood
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,100

465. **Transfer from Arts to Stephen T Mather High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $9,109

466. **Transfer from Arts to James R Doolittle Jr Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $9,195

467. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22491-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,247

468. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,300

469. **Transfer from Jordan Elementary Community School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22811	Jordan Elementary Community School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $9,300

470. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,300

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24431-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary 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: $9,406

472. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $9,475

473. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** Transfer needed to support purchase of classroom items.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22431	Burnham Elementary Inclusive Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	55010	Property - Furniture
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $9,481

474. **Transfer from Early Childhood Development - City Wide to George M Pullman Elementary School**

Rationale**:** Transfer needed to support purchase of classroom items.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	25041	George M Pullman Elementary School
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	55010	Property - Furniture
300008	Community/Parent Involvement	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $9,481

475. **Transfer from Arts to Great Lakes Academy Charter School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	66951	Great Lakes Academy Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,484

476. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23341-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,500

477. **Transfer from Arts to Theophilus Schmid Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25391	Theophilus Schmid Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,500

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

Rationale: Transfer from Supplies to Equipment for purchase of laptops for Citywide Vision and Hearing Technicians, school based providers.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
213004	Vision Testing-City Wide	213004	Vision Testing-City Wide
000000	Default Value	000000	Default Value

Amount: $9,500

479. **Transfer from Arts to Academy for Global Citizenship Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	63011	Academy for Global Citizenship Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,640

480. **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-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,674

481. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22291	Myra Bradwell Communications Arts & Sciences ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $9,700

482. **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:		Transfer To:	
12150	Capital/Operations - City Wide	66591	The Montessori School of Englewood Charter
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,710

483. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-66591-STR To Award# 2017-486-00-17 ; Change Reason : NA

Transfer From:		Transfer To:	
66591	The Montessori School of Englewood Charter	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $9,710

484. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-49161-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,710

485. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66321	University of Chicago - Donoghue
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,750

486. **Transfer from University of Chicago - Donoghue to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66321	University of Chicago - Donoghue	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $9,750

487. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66321	University of Chicago - Donoghue
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,750

488. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,760

489. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $9,780

490. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $9,780

491. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,850

492. **Transfer from James B McPherson Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
24471	James B McPherson Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $9,850

493. **Transfer from Arts to Erie Elementary Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66331	Erie Elementary Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,850

494. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,850

495. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $9,850

496. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25021-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,855

497. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24381-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,875

498. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25181-FLR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,880

499. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2018-23131-OIP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,950

500. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24591	Mount Greenwood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $9,950

501. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,965

502. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $9,968

503. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66577	Noble - Baker College Prep
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $9,975

504. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-oei ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,985

505. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22671-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,985

506. **Transfer from Arts to National Teachers Elementary Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

507. **Transfer from Arts to Orr Academy High School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	28151	Orr Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

508. **Transfer from Arts to Thomas Chalmers Specialty Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

509. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

510. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

511. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66641	Legal Prep Charter Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

512. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66573	Noble - Muchin College Prep
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

513. **Transfer from Arts to North Lawndale College Prep - Collins**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66092	North Lawndale College Prep - Collins
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

514. **Transfer from Arts to Perspectives - Math and Science Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66056	Perspectives - Math and Science Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

515. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66471	Providence Englewood Charter School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

516. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

517. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	25631	Enrico Tonti Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

518. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	25681	Alessandro Volta Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

519. **Transfer from Arts to Disney II Magnet School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

520. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

521. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	23591	Helge A Haugan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

522. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

523. **Transfer from Arts to Asa Philip Randolph Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

524. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	26321	Benjamin E Mays Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

525. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

526. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale**:** Transfer of funds for Arts providers

Transfer From:		**Transfer To:**	
10890	Arts	24951	Marcus Moziah Garvey Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

527. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

528. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22681	Eliza Chappell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

529. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

530. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

531. **Transfer from Arts to George Manierre Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

532. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

533. **Transfer from Arts to John Barry Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22141	John Barry Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

534. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

535. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22791	Christopher Columbus Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

536. **Transfer from Arts to George B McClellan Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	24421	George B McClellan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

537. **Transfer from Arts to James Ward Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

538. **Transfer from Arts to Francisco I Madero Middle School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	41041	Francisco I Madero Middle School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

539. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	23561	Bret Harte Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

540. **Transfer from Arts to Pathways in Education- Brighton Park**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

541. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

542. **Transfer from National Teachers Elementary Academy to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

543. **Transfer from Orr Academy High School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
28151	Orr Academy High School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

544. **Transfer from Thomas Chalmers Specialty Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

545. **Transfer from Wendell Phillips Academy High School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

546. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

547. **Transfer from Legal Prep Charter Academy to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66641	Legal Prep Charter Academy	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

548. **Transfer from Noble - Muchin College Prep to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66573	Noble - Muchin College Prep	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

549. **Transfer from North Lawndale College Prep - Collins to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66092	North Lawndale College Prep - Collins	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

550. **Transfer from Perspectives - Math and Science Academy to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66056	Perspectives - Math and Science Academy	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

551. **Transfer from Providence Englewood Charter School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66471	Providence Englewood Charter School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

552. **Transfer from Benito Juarez Community Academy High School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

553. **Transfer from Enrico Tonti Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
25631	Enrico Tonti Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

554. **Transfer from Alessandro Volta Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
25681	Alessandro Volta Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

555. **Transfer from Disney II Magnet School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
26921	Disney II Magnet School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

556. **Transfer from Grover Cleveland Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22741	Grover Cleveland Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

557. **Transfer from Helge A Haugan Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
23591	Helge A Haugan Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

558. **Transfer from Charles Gates Dawes Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22901	Charles Gates Dawes Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

559. **Transfer from Asa Philip Randolph Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
29111	Asa Philip Randolph Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

560. **Transfer from Benjamin E Mays Elementary Academy to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
26321	Benjamin E Mays Elementary Academy	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

561. **Transfer from Joshua D Kershaw Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
23991	Joshua D Kershaw Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

562. **Transfer from Marcus Moziah Garvey Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
24951	Marcus Moziah Garvey Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

563. **Transfer from Matthew Gallistel Elementary Language Academy to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
29091	Matthew Gallistel Elementary Language Academy	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

564. **Transfer from Eliza Chappell Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22681	Eliza Chappell Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

565. **Transfer from Joyce Kilmer Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
24021	Joyce Kilmer Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

566. **Transfer from George Rogers Clark Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22191	George Rogers Clark Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

567. **Transfer from George Manierre Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

568. **Transfer from Johann W von Goethe Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
23341	Johann W von Goethe Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

569. **Transfer from John Barry Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22141	John Barry Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

570. **Transfer from Charles Sumner Math & Science Community Acad ES to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
31221	Charles Sumner Math & Science Community Acad ES	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

571. **Transfer from Christopher Columbus Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22791	Christopher Columbus Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

572. **Transfer from George B McClellan Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
24421	George B McClellan Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

573. **Transfer from James Ward Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
25751	James Ward Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

574. **Transfer from Francisco I Madero Middle School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
41041	Francisco I Madero Middle School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

575. **Transfer from Bret Harte Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

576. **Transfer from Pathways in Education- Brighton Park to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
66801	Pathways in Education- Brighton Park	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

577. **Transfer from Marine Leadership Academy at Ames to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $10,000

578. **Transfer from Arts to Collins Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	49131	Collins Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

579. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26231	James Weldon Johnson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

580. **Transfer from Arts to John Foster Dulles Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26141	John Foster Dulles Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

581. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66137	Acero Charter Schools - Victoria Soto
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

582. **Transfer from Arts to Acero Charter Schools - Brighton Park**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66602	Acero Charter Schools - Brighton Park
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

583. **Transfer from Arts to Asian Human Services - Passages Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66191	Asian Human Services - Passages Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

584. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66351	ASPIRA Charter School - Haugan Middle School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

585. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66075	CICS - Loomis Primary
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

586. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66261	KIPP Ascend Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

587. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66261	KIPP Ascend Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

588. **Transfer from Arts to John H Kinzie Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24071	John H Kinzie Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

589. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26421	Mary E McDowell Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

590. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	47021	William Jones College Preparatory High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

591. **Transfer from Arts to Newton Bateman Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22171	Newton Bateman Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

592. **Transfer from Arts to Wildwood IB World Magnet School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25881	Wildwood IB World Magnet School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

593. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24761	William J Onahan Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

594. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23491	Nathan Hale Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

595. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24081	Rudyard Kipling Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

596. **Transfer from Arts to Wendell E Green Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24131	Wendell E Green Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

597. **Transfer from Arts to William Rainey Harper High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	46151	William Rainey Harper High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

598. **Transfer from Arts to William K New Sullivan Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25541	William K New Sullivan Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

599. **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23641	Wendell Smith Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

600. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23931	Minnie Mars Jamieson Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

601. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25141	Philip Rogers Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

602. **Transfer from Arts to Roald Amundsen High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	46031	Roald Amundsen High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

603. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23621	Stephen K Hayt Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

604. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	41051	Michele Clark Academic Prep Magnet High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

605. **Transfer from Arts to John J Audubon Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22091	John J Audubon Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

606. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

607. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22701	Salmon P Chase Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

608. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23551	Sharon Christa McAuliffe Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

609. **Transfer from Arts to Genevieve Melody Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26351	Genevieve Melody Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

610. **Transfer from Arts to Jacob Beidler Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22211	Jacob Beidler Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

611. **Transfer from Arts to Willa Cather Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26021	Willa Cather Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

612. **Transfer from Arts to Ray Graham Training Center High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	49101	Ray Graham Training Center High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

613. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22351	William H Brown Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

614. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25301	William H Seward Communication Arts Academy ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

615. **Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66107	YCCS- McKinley Lakeside Leadership HS
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

616. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66617	YCCS- Innovations HS of Arts Integration
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

617. **Transfer from Arts to National Teachers Elementary Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

618. **Transfer from Arts to Orr Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	28151	Orr Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

619. **Transfer from Arts to Thomas Chalmers Specialty Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

620. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

621. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

622. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66641	Legal Prep Charter Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

623. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66573	Noble - Muchin College Prep
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

624. **Transfer from Arts to North Lawndale College Prep - Collins**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66092	North Lawndale College Prep - Collins
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

625. **Transfer from Arts to Perspectives - Math and Science Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66056	Perspectives - Math and Science Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

626. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66471	Providence Englewood Charter School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

627. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

628. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	25631	Enrico Tonti Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

629. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	25681	Alessandro Volta Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

630. **Transfer from Arts to Disney II Magnet School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

631. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

632. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	23591	Helge A Haugan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

633. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

634. **Transfer from Arts to Asa Philip Randolph Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

635. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	26321	Benjamin E Mays Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

636. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

637. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24951	Marcus Moziah Garvey Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

638. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

639. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	22681	Eliza Chappell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

640. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

641. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

642. **Transfer from Arts to George Manierre Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24311	George Manierre Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

643. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

644. **Transfer from Arts to John Barry Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22141	John Barry Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

645. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

646. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22791	Christopher Columbus Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

647. **Transfer from Arts to George B McClellan Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24421	George B McClellan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

648. **Transfer from Arts to James Ward Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

649. **Transfer from Arts to Francisco I Madero Middle School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	41041	Francisco I Madero Middle School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

650. **Transfer from Arts to Bret Harte Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	23561	Bret Harte Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

651. **Transfer from Arts to Pathways in Education- Brighton Park**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

652. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

653. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

654. **Transfer from Arts to Chicago Academy High School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

655. **Transfer from Arts to Theodore Roosevelt High School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

656. **Transfer from Arts to Esmond Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	23131	Esmond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

657. **Transfer from Arts to Mark Twain Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

658. **Transfer from Arts to Morgan Park High School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

659. **Transfer from Arts to Sarah E. Goode STEM Academy**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

660. **Transfer from Arts to Mahalia Jackson Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

661. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

662. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23831	Oliver Wendell Holmes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

663. **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	49031	Southside Occupational Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

664. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

665. **Transfer from Arts to Park Manor Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24841	Park Manor Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

666. **Transfer from Arts to Fernwood Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23201	Fernwood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

667. **Transfer from Arts to Percy L Julian High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

668. **Transfer from Arts to Eugene Field Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23211	Eugene Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

669. **Transfer from Arts to George Leland Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

670. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

671. **Transfer from Arts to George Westinghouse College Prep**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

672. **Transfer from Arts to Laura S Ward Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

673. **Transfer from Arts to Richard Yates Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	25911	Richard Yates Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

674. **Transfer from Arts to James Otis Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

675. **Transfer from Arts to John A Walsh Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

676. **Transfer from Arts to Lazaro Cardenas Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

677. **Transfer from Arts to Thomas Kelly High School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

678. **Transfer from Arts to Walter S Christopher Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

679. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

680. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

681. **Transfer from Arts to Ombudsman Chicago- Northwest**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

682. **Transfer from Arts to YCCS- Academy of Scholastic Achievement HS**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66106	YCCS- Academy of Scholastic Achievement HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

683. **Transfer from Arts to YCCS-Austin Career Education Center HS**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66611	YCCS-Austin Career Education Center HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

684. **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66612	YCCS-CCA Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

685. **Transfer from Arts to Chicago Military Academy High School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	70070	Chicago Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $10,000

686. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Moving funds to LPA - Approve Budget Modification

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

687. **Transfer from Arts to KIPP One Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	66032	KIPP One Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $10,000

688. **Transfer from Computer Science to Computer Science**

Rationale: To support PD for staff members and teachers to CSTA Conference.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
146001	Computer Education-Elementary	221117	Computer Education
000000	Default Value	000000	Default Value

Amount: $10,000

689. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from $80,000 to $105,000.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

690. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from $80,000 to $105,000.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

691. **Transfer from Network 11 to Arthur A Libby Elementary School**

Rationale: Transfer funds Network 11 IMC grant funds to Libby ES for Elevate K-12

Transfer From:		Transfer To:	
02511	Network 11	24171	Arthur A Libby Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $10,000

692. **Transfer from Network 11 to Foster Park Elementary School**

Rationale: Transfer Network 11 IMC grant funds to Foster Park ES to support the development of a "highly effective" Instructional Leadership Team.

Transfer From:		Transfer To:	
02511	Network 11	23261	Foster Park Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $10,000

693. **Transfer from Network 11 to Wendell E Green Elementary School**

Rationale: Transfer Network 11 IMC grant funds to Green ES to support supplemental instruction for primary, intermediate and middle school students who are performing below grade level.

Transfer From:		Transfer To:	
02511	Network 11	24131	Wendell E Green Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $10,000

694. **Transfer from Network 11 to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Transfer Network 11 IMC grant funds to King ES for employment of two parent workers to support the academic needs of at-risk students.

Transfer From:		Transfer To:	
02511	Network 11	26371	Dr. Martin L. King Jr Academy of Social Justice
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $10,000

695. **Transfer from Network 11 to Turner-Drew Elementary Language Academy**

Rationale: Transfer Network 11 IMC grant funds to Turner-Drew ES for the What I Need (WIN) Initiative, using Elevate K-12, an innovative, interactive online intervention.

Transfer From:		Transfer To:	
02511	Network 11	29041	Turner-Drew Elementary Language Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $10,000

696. **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-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,117

697. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale: Leveraging Leadership Institute through the Innovation PD Stipend (Executive Principals)

Transfer From:		Transfer To:	
02541	Principal Quality	23511	John H Hamline Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	221234	Professional Develop/Curriculum Develp
070901	Executive Principals Program	070901	Executive Principals Program

Amount: $10,200

698. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46341-ROF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $10,226

699. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: hotel accommodation for student college trips

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce	212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $10,250

700. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

Rationale: RITM0152671 budget transfer request per CTE to the bucket position pointer line to open a bucket for a stipend to pay for support of Namaan's work under the 3 Circles Grant.

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
140070	Career Employment Preparation	290001	General Salary S Bkt
000576	Supplemental Aid	000000	Default Value

Amount: $10,491

701. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
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: $10,700

702. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22511-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
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: $10,800

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23851-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
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: $10,897

704. **Transfer from Inspector General to Information & Technology Services**

Rationale: Telecom (FAX and Phones) for IG office expansion

Transfer From:		Transfer To:	
10320	Inspector General	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $10,910

705. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High 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	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,934

706. **Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Innovative Bridge's Parent Program Marketing and Outreach

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program

Amount: $11,000

707. **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:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition 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: $11,055

708. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
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: $11,400

709. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

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

Transfer From:		Transfer To:	
31141	Pilsen Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $11,438

710. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24241-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary 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: $11,475

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $11,600

712. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,622

713. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
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	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $11,672

714. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
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	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $11,672

715. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
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: $11,800

716. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,875

717. **Transfer from Marie Sklodowska Curie Metropolitan 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:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $11,955

718. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-66171-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66171	Young Women's Leadership Charter School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,985

719. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25331-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
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: $12,199

720. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: These funds are being transferred to support the new school marketing package (envelopes, letterhead, mascot design, etc.) for Sor Juana Ines de la Cruz ES.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $12,248

721. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25521-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
25521	Harriet Beecher Stowe Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $12,460

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $12,500

723. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

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

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $12,500

724. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31101-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
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: $12,567

725. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $12,703

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

Rationale: CTE Culinary Arts Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $12,900

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22251-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
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: $13,039

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary 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: $13,417

729. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: $13,715

730. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,750

731. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,750

732. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23051-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
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: $13,800

733. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69411	St Ignatius College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: $13,811

734. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-22761-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,867

735. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24251-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,190

736. **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-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,300

737. **Transfer from Arts to Rufus M Hitch Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23811	Rufus M Hitch Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $14,650

738. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,750

739. **Transfer from Sor Juana Ines de la Cruz ES to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
23521	Sor Juana Ines de la Cruz ES	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $14,750

740. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,750

741. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for tournament transportation.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $14,750

742. **Transfer from Arts to George Washington Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $14,963

743. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31081-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,964

744. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Travel expense.

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $15,000

745. **Transfer from Arts to Leslie Lewis Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

746. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

747. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

748. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

749. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Transfer of funds for Arts providers

Transfer From:		Transfer To:	
10890	Arts	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

750. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $15,000

751. **Transfer from Leslie Lewis Elementary School to Arts**

Rationale**:** Return funds to Department

Transfer From:		**Transfer To:**	
24151	Leslie Lewis Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $15,000

752. **Transfer from Jacqueline B Vaughn Occupational High School to Arts**

Rationale**:** Return funds to Department

Transfer From:		**Transfer To:**	
49081	Jacqueline B Vaughn Occupational High School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $15,000

753. **Transfer from John H Vanderpoel Elementary Magnet School to Arts**

Rationale**:** Return funds to Department

Transfer From:		**Transfer To:**	
29311	John H Vanderpoel Elementary Magnet School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $15,000

754. **Transfer from Edward A Bouchet Math & Science Academy ES to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $15,000

755. **Transfer from Frank W Reilly Elementary School to Arts**

Rationale: Return funds to Department

Transfer From:		Transfer To:	
25101	Frank W Reilly Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $15,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $15,000

757. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	31251	Thomas J Higgins Elementary Community Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	125007	Ecia-Fine Arts
071981	Ingenuity - Csf10	071981	Ingenuity - Csf10

Amount: $15,000

758. **Transfer from Arts to Leslie Lewis Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

759. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

760. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

761. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

762. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale**:** Creative School Grant Funds to support Arts Education

Transfer From:		**Transfer To:**	
10890	Arts	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	125007	Ecia-Fine Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $15,000

763. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $15,000

764. **Transfer from Arts to Carl von Linne Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $15,000

765. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:		Transfer To:	
10890	Arts	23231	Telpochcalli Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program	200021	Iga: Creative Schools Fund Program

Amount: $15,000

766. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for SOAR Support Specialist

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $15,000

767. **Transfer from Network 11 to Medgar Evers Elementary School**

Rationale: Transfer funds to Ever ES to purchase a class set (30) of Chromebooks and a charging cart.

Transfer From:		Transfer To:	
02511	Network 11	26591	Medgar Evers Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $15,000

768. **Transfer from Talent Office to Talent Office**

Rationale**:** Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from $80,000 to $105,000.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
264054	Absence & Disability Management	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,000

769. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale**:** To cover travel expenses.

Transfer From:		**Transfer To:**	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $15,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title Iia - Other Private Supplementary Servc.

Amount: $15,000

771. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary 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: $15,003

772. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,075

773. **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:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,547

774. **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:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,547

775. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-31301-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $15,746

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25211-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
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: $15,800

777. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
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: $16,179

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
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: $16,683

779. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $16,700

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary 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: $16,882

781. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,994

782. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: Transfer of funds for classroom supplies for L. Secatore.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
233031	Literacy Program	119010	Other Instructional Programs
000000	Default Value	000000	Default Value

Amount: $17,000

783. **Transfer from Capital/Operations - City Wide to ACE Technical Charter School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66291-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66291	ACE Technical Charter School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,395

784. **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

Transfer From:		Transfer To:	
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: $17,700

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,794

786. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26421-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $18,000

787. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

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

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $18,000

788. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
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	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $18,000

789. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: $18,000

790. **Transfer from Computer Science to Computer Science**

Rationale: Shifting funds to align with grant budget.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: $18,053

791. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $18,248

792. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,811

793. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46421-ICR-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,819

794. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for space rental - facility fees.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $19,000

795. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,369

796. **Transfer from Instructional Supports to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
11551	Instructional Supports	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $19,459

797. **Transfer from Risk Management to Risk Management**

Rationale**:** CCMSI first Qtr invoice.

Transfer From:		**Transfer To:**	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
119025	Physical Education - Athletic Claims	231111	Tort Claims - Admin Fee
000000	Default Value	000000	Default Value

Amount: $20,000

798. **Transfer from Risk Management to Risk Management**

Rationale**:** for CCMSI invoice.

Transfer From:		**Transfer To:**	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
231113	Tort Claims - Casualty	231111	Tort Claims - Admin Fee
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale**:** Transfer of funds for vendor services per C. Salgado

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: $20,000

800. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale**:** Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23371-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009551	Masonary/Windows
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $20,000

801. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale**:** Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24891-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009551	Masonary/Windows
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $20,000

802. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale**:** Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23371-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $20,000

803. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale**:** Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24891-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $20,000

804. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale**:** Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23371-NON ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $20,000

805. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24891-NON ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $20,000

806. **Transfer from New School Development - City Wide to Innovation and Incubation**

Rationale: Transferring Funds from the New School Funding to support marketing for Englewood STEM HS (Creative Group/Robert Half).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $20,476

807. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds to remove funding after switch from Title II to Title IV

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51500	Teacher Salaries - Substitutes	57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning	600002	Contingency For Project Expansion
494066	Title Iia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: $20,640

808. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46281-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,889

809. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $21,760

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

Rationale: transferring funds to facilitate opening spring internship bucket- per Tish McGee

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000389	Cte Programs	000000	Default Value

Amount: $22,000

811. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46641-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,554

812. **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-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,554

813. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,560

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

Rationale: Transfer of funds to clear negative budget lines.

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $22,853

815. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Transportation for student college trips

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce	255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $22,928

816. **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:		Transfer To:	
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,125

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-23911-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,152

818. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25521-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,226

819. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25521-FAS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
25521	Harriet Beecher Stowe Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $23,226

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

Rationale: Budget transfer for FY18 ISBE Breakfast Program overpayment.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	54505	Seminar, Fees, Subscriptions, Professional Memberships
256014	Nss - Breakfast Program	256014	Nss - Breakfast Program
000000	Default Value	000000	Default Value

Amount: $23,276

821. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for equipment.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $24,200

822. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for Renaissance Knights

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $24,200

823. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22401-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,580

824. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009446	New School Openings Other	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $24,600

825. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,970

826. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale**:** Funds owed from xfer completed beginning of budget season.

Transfer From:		**Transfer To:**	
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	231124	Strategic Planning And Development: Administration
000000	Default Value	000000	Default Value

Amount: $25,000

827. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale**:** Transfer for purchase of furniture, equipment for new cluster classrooms

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $25,000

828. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Per Arielle Dixon. Increase salary for position number 580046, HR Functional Analyst from $80,000 to $105,000.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
264207	Teacher Sourcing & Recruitment	264054	Absence & Disability Management
000000	Default Value	000000	Default Value

Amount: $25,000

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

Rationale: Transfer to cover expenditure swapped to align grant budget.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54510	Services - Equipment Rental	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	221001	School Instructional Support Services
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $25,000

830. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for marketing purposes.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: $25,071

831. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,328

832. **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:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $25,772

833. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OFA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $26,800

834. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Marketing Dept. funds needed in order to create requisition for go.cps.edu site development

Transfer From:		Transfer To:	
11201	Access and Enrollment	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221001	School Instructional Support Services	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $27,582

835. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,244

836. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: Transfer to LPA to hire RC - Approved budget transfer

Transfer From:		Transfer To:	
26861	Uplift Community High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54125	Services - Professional/Administrative
231001	Student Discipline	297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $28,500

837. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25921-MEP-1 To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $29,295

838. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,295

839. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-25921-MEP-1 To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $29,295

840. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,295

841. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale**:** Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,000

842. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
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	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $31,000

843. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $31,068

844. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Funds needed in order to open purchase order for JS Technology - GoCPS web developer

Transfer From:		Transfer To:	
11201	Access and Enrollment	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221001	School Instructional Support Services	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $32,418

845. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24731-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
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: $33,700

846. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
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	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $35,000

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $36,098

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $37,000

849. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,095

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $37,820

851. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-66171-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66171	Young Women's Leadership Charter School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: $38,460

852. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:		Transfer To:	
66921	Instituto - Justice Lozano	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: $38,830

853. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23561-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
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: $39,000

854. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29341-ELV ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $39,818

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

Rationale: School based funding for capital project at southside

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
114	Special Education Fund	114	Special Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254002	Engineer Services	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: $40,000

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

Rationale: School based funding for capital project at southside

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
261006	Citywide Special Ed Projects	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: $40,000

857. **Transfer from Safety and Security - City Wide to Network 16**

Rationale: Transferring funds to increase bucket number 561904 - Talent requests a bucket for Principal Transition Coordinator for Harper HS

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
254605	School Safety Services	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $40,000

858. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,944

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $41,000

860. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,603

861. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-19 To Project# 2018-46251-LTG ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,865

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

Rationale**:** Funds Transfer From Project# 2019-46301-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $42,526

863. **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-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
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

864. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Transfer of funds to offset negative budget line

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	125023	Stem - Extended Student Learning
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: $42,546

865. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,774

866. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22101-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:		Transfer To:	
22101	Avalon Park Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $42,774

867. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,774

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

Rationale: CTE Ag Science Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $43,095

869. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-47031-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $43,150

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $43,717

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $43,717

872. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $44,129

873. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for consultant services.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: $46,450

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
490941	Title Iii - Iep	410008	Contingency For Project Expan

Amount: $47,177

875. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,968

876. **Transfer from Student Support and Engagement to Education General - City Wide**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
100101	Out-Of-School-Time Awards	041008	Contingency For Grant Expansion

Amount: $48,253

877. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,968

878. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: Per SQM -- IT mini-bid renewal.

Transfer From:		Transfer To:	
10811	Office of School Quality Measurement	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $52,500

879. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

Rationale**:** Budget adjustment for supplemental SPED funding

Transfer From:		**Transfer To:**	
63071	Urban Prep Charter Academy for Young Men - West	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: $53,466

880. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale**:** Transfer of funds removed due to shift in funding to Title IV.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning	600002	Contingency For Project Expansion
494066	Title Iia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: $53,722

881. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $54,208

882. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
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	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $56,131

883. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,088

884. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $59,320

885. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $59,977

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

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
188821	Open Spaces Impact Fees	188821	Open Spaces Impact Fees

Amount: $60,371

887. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,500

888. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $61,676

889. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Can you please transfer the following funds for outstanding invoices for the Children's background checks? We have around $66,000 in outstanding invoices for Addison Group that need to be paid.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment	264209	Staffing Services
000000	Default Value	000000	Default Value

Amount: $66,000

890. **Transfer from Instructional Supports to Education General - City Wide**

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

Transfer From:		Transfer To:	
11551	Instructional Supports	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $66,635

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

Rationale: School based funding for capital project at southside

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
254002	Engineer Services	253543	Parent Award
000090	Specialty Schools Supports	000000	Default Value

Amount: $68,214

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

Rationale: Supplemental native language assessment materials

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	53405	Commodities - Supplies
410001	Payment To Other Government Units	211204	Assessment
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: $70,000

893. **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:		Transfer To:	
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $72,291

894. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-26731-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $74,800

895. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $78,012

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

Rationale: Funds Transfer From Project# 2019-46301-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $79,286

897. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-46061-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $79,800

898. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $81,110

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

Rationale: Funds Transfer From Project# 2019-46301-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $85,000

900. **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-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
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: $85,000

901. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:		Transfer To:	
63081	EPIC Academy Charter High School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: $89,855

902. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $90,686

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

Rationale: Staff Augmentation for Service Now implementation

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266417	Enterprise Architecture	266417	Enterprise Architecture
000000	Default Value	000000	Default Value

Amount: $92,400

904. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:		Transfer To:	
66441	Urban Prep Academy for Young Men - Englewood	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: $93,016

905. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $93,652

906. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan 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: $95,247

907. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy 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: $95,385

908. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $95,879

909. **Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-29161-NPG To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29161	LaSalle Elementary Language Academy	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $95,881

910. **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:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly 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: $97,354

911. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $97,979

912. **Transfer from Risk Management to Risk Management**

Rationale: CCMSI first Qtr invoice.

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
231113	Tort Claims - Casualty	231111	Tort Claims - Admin Fee
000000	Default Value	000000	Default Value

Amount: $98,716

913. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $98,985

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

Rationale: Staff Augmentation for Service Now implementaion

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266417	Enterprise Architecture	266417	Enterprise Architecture
000000	Default Value	000000	Default Value

Amount: $100,000

915. **Transfer from Safety and Security - City Wide to Education General - City Wide**

Rationale: Englewood school actions program support

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
254605	School Safety Services	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $100,000

916. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funds for school support

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
419001	Payroll Salvage	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: $100,000

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

Rationale: Staff Augmentation extension for Service Now implementation

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266417	Enterprise Architecture	266417	Enterprise Architecture
000000	Default Value	000000	Default Value

Amount: $100,000

918. **Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24961-STR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
24961	Josiah Pickard Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $100,000

919. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-30031-DOR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $100,000

920. **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:		Transfer To:	
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $103,514

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $112,185

922. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-24341-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $113,688

923. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Budget adjustment for supplemental SPED funding

Transfer From:		Transfer To:	
66171	Young Women's Leadership Charter School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: $113,744

924. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale**:** Budget adjustment for supplemental SPED funding

Transfer From:		**Transfer To:**	
66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: $113,997

925. **Transfer from Talent Office to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $117,300

926. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale**:** Disney II funds for reimbursement.

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: $120,000

927. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $124,286

928. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-26881-ELV ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $124,975

929. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $135,518

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
490941	Title Iii - Iep	410008	Contingency For Project Expan

Amount: $148,000

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $155,512

932. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
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: $167,994

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

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

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $167,994

934. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
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: $167,994

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

Rationale: School based funding for capital project at southside

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	12150	Capital/Operations - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
254002	Engineer Services	253543	Parent Award
000576	Supplemental Aid	000000	Default Value

Amount: $168,764

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

Rationale: Transfer funding to balance IEP budget.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (Ell/Lep) Programs	600002	Contingency For Project Expansion
490944	Title Iii - Iep	410008	Contingency For Project Expan

Amount: $171,199

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $171,419

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

Rationale: Consolidating redundant budget lines

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54305	Tuition
410001	Payment To Other Government Units	221001	School Instructional Support Services
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: $179,080

939. **Transfer from Principal Quality to Network Support**

Rationale: Transferring funds from vacant positions in PQ to support PD in ONs

Transfer From:		Transfer To:	
02541	Principal Quality	11110	Network Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
494066	Title Iia - Teacher Quality	494066	Title Iia - Teacher Quality

Amount: $200,000

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

Rationale: Transfer to cover costs in 2300.500 per grant budget amendment

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53205	Commodities - Supplied Food	55005	Property - Equipment
256015	Nss - After-School Program: Supper & Snacks	233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: $200,000

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: $205,197

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $206,000

943. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
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: $222,600

944. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
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: $223,707

945. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-25921-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young Elementary School	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: $223,707

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $250,000

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

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $306,047

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

Rationale**:** Funds Transfer From Award# 2019-436-00-02 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $316,978

949. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $332,865

950. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $375,615

951. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $379,140

952. **Transfer from Talent Office to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: $407,458

953. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: $432,554

954. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $521,593

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $560,000

956. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25571-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $592,992

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
490939	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: $644,921

958. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $741,879

959. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: $932,341

960. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,000,000

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

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,000,000

962. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2016-23081-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,154,796

963. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: $1,268,721

964. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $1,600,000

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

Rationale**:** To fund additional costs for snow removal for Sodexo

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254020	Snow Removal
000000	Default Value	000000	Default Value

Amount: $1,600,546

966. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,274,097

967. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,964,960

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

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $3,000,000

969. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: $3,000,000

970. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,175,830

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,346,230

972. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	009531	Additions
000000	Default Value	000000	Default Value

Amount: $4,300,000

973. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award# 2019-437-00-02 To Project# 2019-46025-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56205	Property - Sites
009538	Land Acquisition	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,358,442

974. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-47051-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $4,800,000

975. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $6,000,000

976. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $6,000,000

977. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009531	Additions
000000	Default Value	000000	Default Value

Amount: $6,068,369

978. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES
435	Local-South Loop School	435	Local-South Loop School
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
000098	South Loop Elementary School Project	000098	South Loop Elementary School Project

Amount: $12,000,000

979. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009446	New School Openings Other	009567	All Other
000000	Default Value	000000	Default Value

Amount: $29,000,000

980. **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:		Transfer To:	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009446	New School Openings Other	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $38,000,000

981. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46025-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock 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: $60,000,000

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel