

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

1. **Transfer from Law Office to Law Office**

Rationale: Supplies.

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
53405	Commodities - Supplies
231101	Legal Services
000000	Default Value

Amount: \$1,000

2. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 557253

Transfer From:

47041	John Marshall Metropolitan High School
124	School Special Income Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$1,000

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

Rationale: For CPS pupil transportation

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54520	Services - Printing
212041	Guidance
430224	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54210	Pupil Transportation
212041	Guidance
430224	Title I - District Initiatives

Amount: \$1,000

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

Rationale: Registration fees conferences

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,000

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

Rationale: CTE Culinary Arts Program Certs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

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

Rationale: per Ben McKay

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54210 Pupil Transportation
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53405 Commodities - Supplies
 231001 Student Discipline
 000000 Default Value

Amount: \$1,000

7. **Transfer from Social Science & Civic Engagement to Theodore Roosevelt High School**

Rationale: Funds to support Service Learning Program

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to reimburse employees for Selective Enrollment test pickup/dropoff

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54215 Car Fare
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,000

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

Rationale: Moving funds to travel line to cover for insufficient funds.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to push funds to Curie High School

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$1,000

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

Rationale: Funds are needed to purchase sanitation certifications for CTE students for Clemente's CTE Culinary Arts program.

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

12. **Transfer from Office of Student Health & Wellness to Devry University Advantage Academy**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46521 Devry University Advantage Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

19-0522-EX1

13. **Transfer from Office of Student Health & Wellness to Multicultural Academy of Scholarship**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

55181 Multicultural Academy of Scholarship
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

14. **Transfer from Office of Student Health & Wellness to Kelvyn Park High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46191 Kelvyn Park High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

15. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

51071 Wells Community Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

16. **Transfer from Office of Student Health & Wellness to Hyman G Rickover Naval Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

45221 Hyman G Rickover Naval Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

17. **Transfer from Office of Student Health & Wellness to Dr Martin Luther King Jr College Prep HS**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

19-0522-EX1

18. **Transfer from Office of Student Health & Wellness to Chicago Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46481 Chicago Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

19. **Transfer from Office of Student Health & Wellness to David G Farragut Career Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

53091 David G Farragut Career Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

20. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

51091 Roberto Clemente Community Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

21. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46041 William J Bogan High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

22. **Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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23. **Transfer from Office of Student Health & Wellness to Sarah E. Goode STEM Academy**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

24. **Transfer from Office of Student Health & Wellness to John Hancock College Preparatory High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46021 John Hancock College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

25. **Transfer from Office of Student Health & Wellness to Back of the Yards IB HS**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46551 Back of the Yards IB HS
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

26. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

27. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

70020 Walter Payton College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

28. **Transfer from Office of Student Health & Wellness to Eric Solorio Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

29. **Transfer from Office of Student Health & Wellness to Charles P Steinmetz College Preparatory HS**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

30. **Transfer from Office of Student Health & Wellness to Roald Amundsen High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

31. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

32. **Transfer from Office of Student Health & Wellness to Lake View High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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33. **Transfer from Office of Student Health & Wellness to Nicholas Senn High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

47061 Nicholas Senn High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

34. **Transfer from Office of Student Health & Wellness to Kenwood Academy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46361 Kenwood Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

35. **Transfer from Office of Student Health & Wellness to John F Kennedy High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46201 John F Kennedy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

36. **Transfer from Office of Student Health & Wellness to Carl Schurz High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46281 Carl Schurz High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

37. **Transfer from Office of Student Health & Wellness to Gurdon S Hubbard High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46341 Gurdon S Hubbard High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

38. **Transfer from Office of Student Health & Wellness to Thomas Kelly High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

39. **Transfer from Office of Student Health & Wellness to William Jones College Preparatory High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

40. **Transfer from Office of Student Health & Wellness to Whitney M Young Magnet High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

41. **Transfer from Office of Student Health & Wellness to Lincoln Park High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

42. **Transfer from Office of Student Health & Wellness to William Howard Taft High School**

Rationale: Youth Risk Behavior Survey incentive

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Transfer funds for professional development supplies.

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$1,000

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

Rationale: CTE HVAC Program Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,003

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22631-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22631	Southeast Area Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,013

46. **Transfer from GFP/Other Private Schools to Independent Schools Of Chicago**

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

Transfer From:

69103	GFP/Other Private Schools
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,016

47. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to supply line

Transfer From:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,038

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

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

Transfer From:

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

Transfer To:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,040

49. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

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

Rationale: For the purchase of CTE Broadcast equipment for Dunbar HS- per Letitia McGee

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,100

51. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26721-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$1,107

52. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-28081-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$1,107

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,110

54. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
266203 Technical Support
442184 21st Century Community Learning Centers (Cohort
19-Grant 5) Fy19

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
53306 Commodities: Software (Non-Instructional)
266203 Technical Support
442184 21st Century Community Learning Centers (Cohort
19-Grant 5) Fy19

Amount: \$1,122

55. **Transfer from Noble - Muchin College Prep to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66573 Noble - Muchin College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,130

56. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale: Transfer needed for cadet transportation to events.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,150

57. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25831-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,155

58. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69300	St William School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,164

59. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 554859

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,170

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

Rationale: Transfer funds for seminar and fees .

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
439606	Critical Mass Year 6

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
439606	Critical Mass Year 6

Amount: \$1,185

61. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

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

Transfer From:

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

Transfer To:

69105 St Francis Borgia School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

62. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for instructional materials.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54215 Car Fare
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,200

63. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49091-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

49091 Hope College Preparatory High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,200

64. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for professional development services.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,200

65. **Transfer from Noble - UIC College Prep to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66147 Noble - UIC College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,201

66. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,205

67. **Transfer from GFP/Other Private Schools to Altus Academy**

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

Transfer From:

69103 GFP/Other Private Schools
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440045 Title Iv, Part A - Nonpublic

Transfer To:

69323 Altus Academy
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,227

68. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69294 St Viator School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,230

69. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$1,236

70. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25181-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,244

71. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,250

72. **Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School**

Rationale: Replacement computer for preschool SpEd teacher.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,255

73. **Transfer from Department of JROTC to Roger C Sullivan High School**

Rationale: Transfer needed for Orienteering transportation.

Transfer From:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,297

74. **Transfer from GFP/Other Private Schools to Independent Schools Of Chicago**

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

Transfer From:

69103	GFP/Other Private Schools
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,300

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

Rationale: School Bus services needed

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
231001	Student Discipline
000000	Default Value

Amount: \$1,300

76. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: SOW 8256 - Sullivan HS PU-SCTASK0178268 RITM0171463 Low Voltage work \$ 1,305.37 Quote Grand Total \$ 1,305.37 to install 1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 135.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
321850	Community Relations
000000	Default Value

Transfer To:

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

Amount: \$1,305

77. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

Transfer From:

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

Transfer To:

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,354

78. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30081-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,360

79. **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 IIA programs

Transfer From:

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

Transfer To:

69064 St Bruno School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,367

80. **Transfer from Noble - Golder College Prep to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66145 Noble - Golder College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,378

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

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,380

82. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OLP-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,385

83. **Transfer from Office of Catholic Schools to St Symphorosa School**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,396

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

Rationale: Funds are needed to purchase culinary supplies for CTE's Culinary Arts program at Juarez.

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,410

86. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title III - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title III - Language Acquisition

Amount: \$1,416

87. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Bouchet parent university SOW 8253 Low Voltage work. SCTASK0178270 RITM0171465 install 1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 004.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 321850 Community Relations
 000000 Default Value

Transfer To:

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

Amount: \$1,421

88. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22531-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,426

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

Rationale: Speaker services and travel expenses for Male Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,429

90. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,430

91. **Transfer from Literacy to Literacy**

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

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 494066 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 494066 Title lia - Teacher Quality

Amount: \$1,491

92. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442172 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442172 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy19

Amount: \$1,496

93. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442173 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442173 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy19

Amount: \$1,496

94. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442174 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442174 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy19

Amount: \$1,496

95. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Amount: \$1,496

96. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442176 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442176 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy19

Amount: \$1,496

97. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Amount: \$1,496

98. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Amount: \$1,496

99. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 266203 Technical Support
 442181 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 442181 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy19

Amount: \$1,496

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100. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
266203 Technical Support
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
53306 Commodities: Software (Non-Instructional)
266203 Technical Support
442182 21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19

Amount: \$1,496

101. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
266203 Technical Support
442183 21st Century Community Learning Centers (Cohort
19-Grant 4) Fy19

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
53306 Commodities: Software (Non-Instructional)
266203 Technical Support
442183 21st Century Community Learning Centers (Cohort
19-Grant 4) Fy19

Amount: \$1,496

102. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Fund sweep for PN 559832

Transfer From:

23581 John Harvard Elementary School of Excellence
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,498

103. **Transfer from Network 1 to Information & Technology Services**

Rationale: Cell phone request for Christina Kolski REQ0186919

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Conference Travel for Allie Sontag

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

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

Amount: \$1,500

106. **Transfer from Literacy to Information & Technology Services**

Rationale: Funds to be used to lease a smart phone for director use

Transfer From:

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

Transfer To:

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

Amount: \$1,500

107. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

Transfer From:

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

Transfer To:

69180 St Malacy School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,500

108. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds to support Custom Printing/Folders and Envelope purchases for Englewood STEM HS Signing Day

Transfer From:

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

Transfer To:

02661 Network 16
 115 General Education Fund
 54520 Services - Printing
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$1,530

109. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,533

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

Rationale: Spring HS sports equipment expenses

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54220 Auto Reimbursement
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$1,571

111. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

Transfer From:

11405 Computer Science
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000000 Default Value

Amount: \$1,600

112. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Buses for College Tors

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$1,600

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113. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed for bucket

Transfer From:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Transfer To:

02461 Network 6
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$1,600

114. **Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch**

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,606

115. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: SOW 8254 for Logandale PU - SCTASK0178264 RITM0171459 Low Voltage work \$ 1,608.36 to install 1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 103.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
321850 Community Relations
000000 Default Value

Transfer To:

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

Amount: \$1,608

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

Rationale: Printing needs per LP.

Transfer From:

14050 Office of Student Health & Wellness
362 Early Childhood Development
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

14050 Office of Student Health & Wellness
362 Early Childhood Development
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,616

117. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26301-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,620

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,643

119. **Transfer from Office of Catholic Schools to Immaculate Conception School**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

120. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22491-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,664

121. **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 IDEA programs

Transfer From:

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

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	
370013	Federal - Idea Nonpublic (Jewish)	
462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$1,680

122. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,691

123. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25811-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,695

124. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46331-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

46331	George Washington High School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,700

125. **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-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,700

126. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

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

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

127. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

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

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

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

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

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,712

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130. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

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

Transfer From:

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

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

131. **Transfer from Henry D Lloyd Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

24221	Henry D Lloyd Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,741

132. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22191-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,753

133. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,775

134. **Transfer from Office of Catholic Schools to Sacred Heart School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270	Sacred Heart School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,780

135. **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-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,788

136. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds for new school event

Transfer From:

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

Transfer To:

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

Amount: \$1,800

137. **Transfer from Network 16 to Network 16**

Rationale: Funds for new school event

Transfer From:

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

Transfer To:

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

Amount: \$1,800

138. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for cadet meals to National Archery competition in Louisville.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,800

139. **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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,802

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140. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$1,803

141. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,820

142. **Transfer from Charles R Darwin Elementary School to Information & Technology Services**

Rationale: RITM0185852-budget transfer requestSCTASK0187364 RITM0180283 We would like to add two lines to the main office to accommodate our faxing machine and a color printer for administrative purposes. Our faxing machine would require a rj-11 connection, and the printer a data rj-45 connection

Transfer From:

22881 Charles R Darwin Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,823

143. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

Transfer From:

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

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,870

144. **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-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

47031	Emil G Hirsch Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,883

145. **Transfer from Acero Charter Schools - Esmeralda Santiago to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,883

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25521-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,895

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

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

Transfer From:

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

Transfer To:

25761	Joseph Warren Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,900

148. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: Transfer needed for travel expense and cadet meals to National Archery competition.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,900

149. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,900

150. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26441-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,903

151. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

22591	Skinner North
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,920

152. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25441-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,920

153. **Transfer from Office of Catholic Schools to Maternity Bvm School**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,930

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154. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

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

Transfer From:

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

Transfer To:

22981 Dodge Renaissance Academy
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$1,950

155. **Transfer from John Whistler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25831-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

25831 John Whistler Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$1,964

156. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Fund sweep for PN 559832

Transfer From:

23581 John Harvard Elementary School of Excellence
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,970

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

Rationale: Transfer funds for food supplies for Culinary Program.- per Lisa Washington

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000

158. **Transfer from Law Office to Law Office**

Rationale: Regular Teacher Extended Day. Law Office.

Transfer From:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231006 Employee Engagement
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
52130 Career Service Salaries - Extended Day
119009 Teacher Substitutes/Overtime
000000 Default Value

Amount: \$2,000

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$2,000

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

Rationale: For the purchase of CTE Culinary Arts supplies for Harper HS- per Letitia McGee

Transfer From:

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

Transfer To:

46151 William Rainey Harper High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,000

163. **Transfer from Noble - Pritzker College Prep to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66142	Noble - Pritzker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$2,000

164. **Transfer from Talent Office to Talent Office**

Rationale: Please transfer the following funds into the travel line for IES team staff who travel to and from schools for coaching/observation.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
262005	Educator Effectiveness
000000	Default Value

Amount: \$2,000

165. **Transfer from Inspector General to Inspector General**

Rationale: Realignment of funds to cover necessary expenditures; office supplies.

Transfer From:

10320	Inspector General
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000000	Default Value

Amount: \$2,000

166. **Transfer from Network 12 to Network 12**

Rationale: Supplies

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

167. **Transfer from Instituto Health Sciences Career Academy to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

63131	Instituto Health Sciences Career Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$2,006

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

Rationale: Funds will be used to purchase certification exams for Medical Assisting CTE students for the Medical Assisting program at CVCA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141701 Cte - Medical Assistant
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,040

169. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24931-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,080

170. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$2,080

171. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66921 Instituto - Justice Lozano
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$2,080

172. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$2,080

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

Rationale: Funds for lunch and dinner for Science Olympiad state competition students.- per Megan Monagan

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53215	Commodities - Purchased Food
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,109

174. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24631-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,125

175. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26441-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,150

176. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23201-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,225

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31061-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,225

178. **Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$2,237

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,249

180. **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:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,249

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182. **Transfer from Student Support and Engagement to Dunne Technology Academy**

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

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

183. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

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

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

184. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner-Drew K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

185. **Transfer from Student Support and Engagement to Dunne Technology Academy**

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

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

187. **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:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

188. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner Drew K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,249

190. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark ES K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

191. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

Amount: \$2,300

192. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-26731-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,350

193. **Transfer from Lake View High School to Information & Technology Services**

Rationale: RITM0197534 budget transfer request for SNOW REQ0160743 and AMP SCTASK0167564. New line and phone in swimming pool area.

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

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

Amount: \$2,363

194. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-23211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,366

195. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23211-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

23211	Eugene Field Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$2,366

196. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,390

197. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

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

Transfer From:

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

Transfer To:

69450	Chicago SDA Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,393

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

Rationale: Transfer need to cover costs for printing services.

Transfer From:

14050	Office of Student Health & Wellness
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

14050	Office of Student Health & Wellness
362	Early Childhood Development
54520	Services - Printing
221234	Professional Develop/Curriculum Develp
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,396

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$2,399

19-0522-EX1

200. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22371-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,400

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,430

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,477

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

Rationale: Spring Equipment expense (HS Sports)

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150005 High School Sports
000000 Default Value

Amount: \$2,500

206. **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:

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

Transfer To:

46251 Morgan Park High School
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,500

207. **Transfer from Social Science & Civic Engagement to Skinner North**

Rationale: Funds to support Service Learning Program

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000000 Default Value

Transfer To:

22591 Skinner North
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$2,500

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208. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

24331 Horace Mann Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$2,500

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

Rationale: Printing for OSEL

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53405 Commodities - Supplies
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54520 Services - Printing
211010 Tier I Services
000000 Default Value

Amount: \$2,500

211. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds to support Equipment Rental - General purchases for Englewood STEM HS Signing Day

Transfer From:

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

Transfer To:

02661 Network 16
115 General Education Fund
54510 Services - Equipment Rental
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$2,522

212. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22281-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,543

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,547

214. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin**

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

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Lafin
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,547

215. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,575

216. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22421-OEI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,600

217. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66801 Pathways in Education- Brighton Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$2,600

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218. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: Transfer to increase teacher bucket - AB Request

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442174 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy19

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442174 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy19

Amount: \$2,600

219. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional
Memberships
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,615

220. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25331-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,619

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

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

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

224. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

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

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,641

226. **Transfer from Student Support and Engagement to George Manierre Elementary School**

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

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

227. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

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

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

231. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

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

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

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232. **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:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

233. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

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

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,668

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237. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46341-PLS ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,681

238. **Transfer from Office of Catholic Schools to St Bruno School**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69064 St Bruno School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,681

239. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 552739

Transfer From:

29081 Franklin Elementary Fine Arts Center
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,688

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,705

241. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29281-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,720

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242. **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:

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

Transfer To:

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

Amount: \$2,760

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

Rationale: Funds Transfer From Project# 2019-22931-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

22931 Charles S Deneen Elementary School
437 CIP Series 2018D
56302 Capitalized Equipment
253007 Life Safety
000000 Default Value

Transfer To:

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

Amount: \$2,762

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22931-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
437 CIP Series 2018D
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$2,762

245. **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-OFr ; Change Reason : NA

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,780

246. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22851-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,793

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247. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 552352

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,800

248. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,825

249. **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:

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

Transfer To:

24801 Luke O'Toole Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,836

250. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

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

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,836

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

Rationale: Transfer funds for travel expenses for finance academy program.
-per Lisa Washington

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
144603 Cte- Construction
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense
149003 Finance Academy
000389 Cte Programs

Amount: \$2,847

252. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22431-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$2,870

253. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24251-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,887

254. **Transfer from Office of Catholic Schools to Christ The King Lutheran**

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69462 Christ The King Lutheran
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,889

255. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,895

256. **Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22361-OEI To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:

22361 Charles S Brownell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,895

257. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,895

258. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,897

259. **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-OLA ; Change Reason : NA

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,900

260. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29371-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,900

261. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23081-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$2,900

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,923

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-24951-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,950

264. **Transfer from Capital/Operations - City Wide to Providence Englewood Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-66471-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,950

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$2,960

266. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46471-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$2,980

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

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

Transfer From:

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

Transfer To:

46491 Bowen High School
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,981

268. Transfer from Acero Charter Schools - Bartolom  de las Casas to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$2,990

269. Transfer from Network 14 to Roger C Sullivan High School

Rationale: support staff

Transfer From:

02641 Network 14
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000

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

Rationale: Supplies/Equipment.

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54125 Services - Professional/Administrative
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

10465 Chief Equity Office
115 General Education Fund
53405 Commodities - Supplies
233011 Equal Educ Opportunity-Admin
000000 Default Value

Amount: \$3,000

271. **Transfer from Network 10 to Network 10**

Rationale: Transferring funds back into misc. line

Transfer From:

02501 Network 10
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

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

Rationale: To pay for Immigration law services - H1B Petition

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266417 Enterprise Architecture
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266417 Enterprise Architecture
000000 Default Value

Amount: \$3,000

273. **Transfer from Social Science & Civic Engagement to George Washington High School**

Rationale: Funds to support Service Learning Program

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000000 Default Value

Transfer To:

46331 George Washington High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$3,000

274. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds per S. Johnson

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
53405 Commodities - Supplies
223013 Assessments/Standards
000000 Default Value

Amount: \$3,000

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

Rationale: To purchase order Chip cards and ribbon for the printers

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$3,000

276. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,000

278. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49021-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,000

279. **Transfer from Social Science & Civic Engagement to Theodore Roosevelt High School**

Rationale: Funds to support Service Learning Program

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

280. **Transfer from Social Science & Civic Engagement to Charles Allen Prosser Career Academy High School**

Rationale: Funds to support Service Learning Program

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$3,000

281. **Transfer from Social Science & Civic Engagement to Stephen T Mather High School**

Rationale: Funds to support Service Learning Program

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$3,000

282. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,016

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26651-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,036

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

Rationale: per Ben McKay

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Amount: \$3,080

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

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-46481-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
050013 Aldermanic Menu Funds

Transfer To:

46481 Chicago Academy High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253511 Campus Parks
050013 Aldermanic Menu Funds

Amount: \$3,087

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,087

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

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

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$3,087

288. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24431-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,140

289. **Transfer from Diverse Learner Quality Instruction to Camelot - Chicago Excel Academy**

Rationale: Transfer for case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

63141 Camelot - Chicago Excel Academy
114 Special Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,151

290. **Transfer from Diverse Learner Quality Instruction to Camelot Excel - Englewood HS**

Rationale: Transfer for case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63142 Camelot Excel - Englewood HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

291. **Transfer from Diverse Learner Quality Instruction to Camelot Excel - Southshore HS**

Rationale: Transfer for case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63143 Camelot Excel - Southshore HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

292. **Transfer from Diverse Learner Quality Instruction to Camelot Excel - Southwest HS**

Rationale: Transfer for case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

63144 Camelot Excel - Southwest HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

293. **Transfer from Diverse Learner Quality Instruction to Safe Schools Alternative**

Rationale: Transfer for case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

66011 Safe Schools Alternative
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22151-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,249

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23261-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,249

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

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$3,293

297. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,297

298. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Amount: \$3,322

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22831-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,360

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

Rationale: CitySpan Charge

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
266203	Technical Support
070600	21st Century Mou Program Income

Amount: \$3,366

301. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
266203	Technical Support
070600	21st Century Mou Program Income

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
070600	21st Century Mou Program Income

Amount: \$3,366

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,374

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,374

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,374

305. **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:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

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

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

307. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

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

Transfer From:

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

Transfer To:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

308. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

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

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

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

Transfer From:

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

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

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

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

311. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

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

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

312. **Transfer from Office of Catholic Schools to Brother Rice High School B**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69357 Brother Rice High School B
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$3,377

313. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

24771 Oriole Park Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$3,407

314. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

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

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

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

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

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

316. **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:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

317. **Transfer from Language & Cultural Education - City Wide to YCCS-Truman Middle College HS**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66625 YCCS-Truman Middle College HS
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$3,432

318. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66578 Noble - The Noble Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$3,432

319. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$3,439

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320. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23401-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,500

321. **Transfer from Network 11 to Oliver Wendell Holmes Elementary School**

Rationale: Transfer funds to Holmes ES to support After school program

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

23831 Oliver Wendell Holmes Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$3,500

322. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds for new school event

Transfer From:

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

Transfer To:

02661 Network 16
115 General Education Fund
53215 Commodities - Purchased Food
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$3,500

323. **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-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,550

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

Rationale: Transfer funds for consultant services for STEM Learning.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
439606 Critical Mass Year 6

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439606 Critical Mass Year 6

Amount: \$3,570

325. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 552739

Transfer From:

29081 Franklin Elementary Fine Arts Center
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,594

326. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,595

327. **Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS**

Rationale: Funds to support Service Learning Program

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$3,625

328. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-31201-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,641

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

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

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,645

330. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for instructional materials schools in P2 Program.

Transfer From:

13700 Literacy
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440044 Title Iv, Part A

Transfer To:

13700 Literacy
358 Title IV
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
440044 Title Iv, Part A

Amount: \$3,654

331. **Transfer from Acero Charter Schools - Sandra Cisneros to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$3,705

332. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24461-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,711

333. **Transfer from Acero Charter Schools - Brighton Park to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66602 Acero Charter Schools - Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$3,720

334. **Transfer from Acero Charter Schools - Roberto Clemente to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$3,734

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335. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$3,736

336. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22091-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,739

337. **Transfer from Namaste Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66271 Namaste Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$3,746

338. **Transfer from Catalyst - Maria Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66433 Catalyst - Maria Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$3,750

339. **Transfer from Acero Charter Schools - Jovita Idar to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66399 Acero Charter Schools - Jovita Idar
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$3,750

340. **Transfer from Acero Charter Schools - Carlos Fuentes to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,752

341. **Transfer from Acero Charter Schools - Octavio Paz Campus to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,752

342. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

Transfer From:

11405	Computer Science
115	General Education Fund
53305	Instructional Materials (Non-Digital)
146001	Computer Education-Elementary
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$3,753

343. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,760

344. **Transfer from CICS - Bucktown to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,766

345. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,768

346. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22801-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,774

347. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,774

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

Rationale: Funds will be used to purchase Allied Health supplies for CTE students at Clemente High School.

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,786

349. **Transfer from Acero Charter Schools - Rufino Tamayo to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,792

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350. **Transfer from CICS - Prairie to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66161	CICS - Prairie
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,800

351. **Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66191	Asian Human Services - Passages Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,868

352. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47051-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,874

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

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

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

354. **Transfer from Student Support and Engagement to William H Ray Elementary School**

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

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

355. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

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

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

356. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,952

357. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$3,952

358. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$3,961

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

Rationale: Transfer funds for seminar and conference registration fees.- per Lisa Washington

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149003 Finance Academy
 000389 Cte Programs

Amount: \$3,965

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

Rationale: To support Simeon's purchase of supplies for CTE's Electricity program at Simeon HS.- per Letitia McGee.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$4,000

361. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase infusion sets of books for P-2 Balanced Literacy School

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440044 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 440044 Title Iv, Part A

Amount: \$4,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$4,000

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

Rationale: Transfer of funds to support pupil transportation costs.

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
000000	Default Value

Amount: \$4,000

364. **Transfer from Office of Catholic Schools to St Malacy School**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69180	St Malacy School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,000

365. **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:

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

Transfer To:

69226	Mt Carmel Academy Of East Lakeview
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

366. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$4,010

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367. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22591 Skinner North
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$4,025

368. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22621-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,030

369. **Transfer from ASPIRA Charter School - Early College High School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66254 ASPIRA Charter School - Early College High School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$4,089

370. **Transfer from ASPIRA Business and Finance to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66255 ASPIRA Business and Finance
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$4,091

371. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47041-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$4,100

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25191-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$4,129

373. **Transfer from Network 15 to Network 15**

Rationale: transfer to mis fund line

Transfer From:

02651 Network 15
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,138

374. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41121-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

41121 Northwest Middle School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$4,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,217

376. **Transfer from Pre-K - 12 Curriculum to Information & Technology Services**

Rationale: Transfer of funds for computer purchase.

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$4,238

377. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

Rationale: CTE Culinary Arts Program Supplies- per Nicole Sabatino

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,243

378. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22821-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,250

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

Rationale: Return funding to JROTC Department

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Transfer To:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,260

380. **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:

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

Transfer To:

23651	Robert Healy Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,269

381. **Transfer from Chicago Math and Science Academy Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$4,298

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382. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

Transfer From:

11405 Computer Science
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221117 Computer Education
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
55005 Property - Equipment
222209 Computer/Media Techonology Services
000000 Default Value

Amount: \$4,301

383. **Transfer from Office of Catholic Schools to St William School**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69300 St William School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$4,307

384. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22431-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,310

385. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$4,350

386. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$4,403

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22331-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,450

388. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

390. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

391. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

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392. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,456

393. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25291-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,456

394. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22401-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,456

395. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,456

396. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25681-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,456

397. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23591-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

398. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

399. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23801-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

400. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22271-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

401. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23371-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,456

402. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: CTE Culinary Arts Program Equipment- per Nicole Sabatino

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,468

403. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66481 Chicago Virtual Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$4,472

404. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,480

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,490

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

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

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

407. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

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

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

408. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

410. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

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

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

411. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

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

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

413. **Transfer from Student Support and Engagement to Southeast Area Elementary School**

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

Transfer From:

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

Transfer To:

22631	Southeast Area Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

415. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

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

Transfer From:

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

Transfer To:

22031	Louis A Agassiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

416. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

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

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

417. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

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

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

418. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

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

Transfer From:

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

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

419. **Transfer from Student Support and Engagement to West Park Elementary Academy**

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

Transfer From:

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

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

420. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: Ortiz de Dominguez K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

421. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: Hendricks K-8 OST Award Program Staffing Award -50%

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

422. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

Rationale: Sherman K-8 OST Award Program Staffing Award -50%

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

423. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

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

Transfer From:

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

Transfer To:

22031	Louis A Agassiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

424. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

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

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

426. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

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

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

427. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

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

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

429. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

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

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,501

433. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$4,518

434. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO with LPA - Approved Budget Modification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$4,535

435. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46141-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

46141	Gage Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,550

436. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$4,576

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

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

Transfer From:

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

Transfer To:

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,620

438. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,680

439. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25771-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$4,700

440. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22531-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,708

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,734

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

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

Transfer From:

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

Transfer To:

25761	Joseph Warren Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,750

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,849

444. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$4,888

445. **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:

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

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,900

446. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22261-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,950

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

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

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,957

448. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24931-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,995

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

Rationale: Funds to support the purchase of supplies for the CTE Carpentry program at South Side Occupational HS- per Letitia McGee

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$5,000

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

Rationale: Transfer to cover hosting cost of H.S. Championship

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

451. **Transfer from Law Office to Talent Office**

Rationale: Supplies/Furniture.

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55010 Property - Furniture
 231006 Employee Engagement
 000000 Default Value

Amount: \$5,000

452. **Transfer from Law Office to Talent Office**

Rationale: Supplies.

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Amount: \$5,000

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

Rationale: To open SEL Manager position.

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

454. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Awards for Junior Math League PProgram

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150011	Math Leagues
000000	Default Value

Amount: \$5,000

455. **Transfer from Network Support to Network Support**

Rationale: Transfer funds to clear negatives incurred from insufficient Obligation or Commitment

Transfer From:

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

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

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

Rationale: Moving funds to cover spend for rest of the year. Per A. Trevino.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
547523	Indian Elem/Sec. Assistance Prog. Fy19

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$5,000

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

Rationale: To purchase equipment for CO staff

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$5,000

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

Rationale: To purchase equipment for CO staff

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$5,000

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

Rationale: Funds for the AIA architect conference for capital staff (Eben Smith, Carol LaMar)

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
221311	Instruc Training And Support
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Amount: \$5,000

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

Rationale: To cover employee travel reimbursements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

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

Amount: \$5,000

461. **Transfer from Literacy to Literacy**

Rationale: Funding to be used to purchase resource books for professional developments

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Amount: \$5,000

462. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: Second round of funding for SCALE schools.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$5,000

463. **Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES**

Rationale: Second round of funding for SCALE schools.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$5,000

464. **Transfer from Department of Personalized Learning to Edward N Hurley Elementary School**

Rationale: Second round of funding for SCALE schools.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$5,000

465. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of meals for Cops and Kids and First Move Tournament participants

Transfer From:

11551	Instructional Supports
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150013	Chess Program
000000	Default Value

Amount: \$5,015

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

Rationale: Funds will be used in support of purchasing student and program related supplies for Ray Graham's CTE Agriculture program.

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,037

467. **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: West Ridge K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

468. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,086

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,210

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

Rationale: Transfer funds for the purchase of vision technician's laptops

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$5,258

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

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

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

473. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

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

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

474. **Transfer from Student Support and Engagement to James Hedges Elementary School**

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

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

475. **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:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

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

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

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

477. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

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

Transfer From:

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

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

478. **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:

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

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

479. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

480. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

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

Transfer From:

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

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

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

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

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

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482. **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:

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

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,312

484. **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-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,336

485. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25441-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,390

486. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23491-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$5,400

487. **Transfer from Network Support to Network Support**

Rationale: Transfer funds to increase bucket positions

Transfer From:

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

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,428

488. **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-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

26031	Robert Nathaniel Dett Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,470

489. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29201-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29201	Mark Sheridan Math & Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,472

490. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22261-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,475

491. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23371-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,477

492. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,490

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

Rationale: Need additional funds for OSHW staff going to conferences.

Transfer From:

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

Transfer To:

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

Amount: \$5,500

494. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22171-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,500

495. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22191-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,529

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25101-OBI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,575

497. **Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago**

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440045 Title Iv, Part A - Nonpublic

Amount: \$5,577

498. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,593

499. **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:

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

Transfer To:

24131 Wendell E Green Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,600

500. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Amount: \$5,625

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25541-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,725

502. **Transfer from New School Development - City Wide to Network 16**

Rationale: Funds to support Apparel and Uniforms and Custom Signage purchases for Englewood STEM HS Signing Day

Transfer From:

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

Transfer To:

02661 Network 16
 115 General Education Fund
 54525 Services - Printing Other
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$5,740

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

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

Transfer From:

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

Transfer To:

46491 Bowen High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,789

504. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29311-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,850

505. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

506. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

507. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

508. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

509. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,901

512. **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-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,904

513. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,904

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514. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26301-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,955

515. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$5,976

516. **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-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$5,995

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

Rationale: Funds needed for culinary arts supplies for CTE's Culinary Arts program at CVCA- per Letitia McGee

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,000

518. **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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

519. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22731-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,000

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

Rationale: Transfer for supplies for APN supplies

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$6,000

521. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66141 Noble - Noble College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$6,032

19-0522-EX1

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22041-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$6,100

523. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69372 Holy Trinity High School B
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$6,100

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,217

525. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66231 CICS - Basil
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$6,240

526. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26921-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,250

527. **Transfer from Network 5 to Network 5**

Rationale: Increase misc bucket position

Transfer From:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,275

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24201-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,295

529. **Transfer from Network 16 to Network 16**

Rationale: transfer to misc line

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,300

530. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies for printing, program equipment and personel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$6,321

531. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,389

532. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-26881-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,400

533. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

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

Transfer From:

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

Transfer To:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,412

534. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41061-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,499

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

Rationale: Per Joseph Halli

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Amount: \$6,500

536. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25231-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$6,500

538. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title III - Language Acquisition

Transfer To:

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title III - Language Acquisition

Amount: \$6,558

539. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31151-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,600

540. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title III - Language Acquisition

Transfer To:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title III - Language Acquisition

Amount: \$6,656

541. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22391-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,680

542. **Transfer from Department of Personalized Learning to Eugene Field Elementary School**

Rationale: Technology for Field ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Transfer To:

23211	Eugene Field Elementary School
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$6,720

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

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

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$6,732

544. **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-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,839

545. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

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

Transfer From:

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

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

546. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

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

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

547. **Transfer from Student Support and Engagement to John Palmer Elementary School**

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

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

548. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

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

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

549. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

550. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

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

Transfer From:

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

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

551. **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:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

552. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

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

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

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

Rationale: CTE Architecture Program Equipment

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,875

554. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,889

555. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: To open PO for equal level (E market solution)

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$6,920

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

Rationale: Final funds needed to complete furniture order

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376670 State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,935

557. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,975

558. **Transfer from Christopher House Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$6,992

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

Rationale: Transfer for car fare expenses

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54215 Car Fare
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

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

Rationale: Transfer funds to auto reimbursements- per Lisa Washington

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,000

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494068	Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

563. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase resource books for classrooms

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A

Amount: \$7,000

564. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,000

565. **Transfer from CICS - Irving Park to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66074	CICS - Irving Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$7,025

566. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$7,080

567. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24301-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24301	James Madison Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,096

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

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

Transfer From:

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

Transfer To:

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

Amount: \$7,168

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

Rationale: To provide funding for Lee - JCI trouble shooting trunk communication issues - CDW quote

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254009	Central Office Operations
000000	Default Value

Amount: \$7,172

570. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,200

571. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24441-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
906001 Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

24441 Emmett Louis Till Math and Science Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$7,215

572. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$7,263

573. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$7,365

574. **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:

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

Transfer To:

25111 Peter A Reinberg Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,424

575. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000044	Ctu Sustainable Schools Initiative

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000044	Ctu Sustainable Schools Initiative

Amount: \$7,481

576. **Transfer from Network 12 to Network 12**

Rationale: Poster Machine and supplies

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,500

577. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46271-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,500

578. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale: Technology for Hampton ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$7,500

579. **Transfer from CICS - West Belden to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66221	CICS - West Belden
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$7,514

580. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies for printing, program equipment and personel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 222850 Library Service
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,633

581. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22411-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,680

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29321-PLS ; Change Reason : NA

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,707

583. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24311-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,732

584. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25091-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,750

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
437	CIP Series 2018D
56304	Capitalized Software
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,754

586. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26291-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,790

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23391-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

23391	Alexander Graham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,800

588. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,813

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

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

Transfer From:

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

Transfer To:

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

Amount: \$7,830

590. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
266203	Technical Support
442171	21st Century Community Learning Centers Fy19

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
442171	21st Century Community Learning Centers Fy19

Amount: \$7,855

591. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-26731-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$7,940

592. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24851-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,950

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24531-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,995

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

Rationale: Manual printings for security training.

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$8,000

595. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376803 Truant Alternative Optional Education Fy19

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 211001 Attendance & Social Work
 376803 Truant Alternative Optional Education Fy19

Amount: \$8,000

596. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66143 Noble - Rauner College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$8,008

597. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Amount: \$8,092

598. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 440045 Title Iv, Part A - Nonpublic

Amount: \$8,092

599. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies for printing, program equipment and personel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,095

600. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25661-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$8,125

601. **Transfer from Mark Twain Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25661-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

25661	Mark Twain Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$8,125

602. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25661-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$8,125

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

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-437-00-01 ; Change Reason : NA

Transfer From:

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

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

Amount: \$8,165

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

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-436-00-03 ; Change Reason : NA

Transfer From:

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$8,165

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

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-436-00-04 ; Change Reason : NA

Transfer From:

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$8,165

606. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,185

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

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19

Amount: \$8,278

608. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

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

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

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

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

Transfer From:

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

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

610. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

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

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

19-0522-EX1

611. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

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

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

612. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

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

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

613. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

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

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

614. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to correct account number.

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221011 Improvement Of Instruction
000000 Default Value

Amount: \$8,362

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,379

616. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

618. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

619. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

620. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

621. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

622. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

623. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

624. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23431-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

625. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

626. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

628. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

629. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25361	James Shields Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,396

630. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25991-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,468

631. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22531-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,500

632. **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-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,500

633. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,528

634. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$8,541

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

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

Transfer From:

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

Transfer To:

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

Amount: \$8,685

636. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,695

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

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

Transfer From:

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

Transfer To:

24511	Ellen Mitchell Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$8,710

638. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29231-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,725

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$8,766

640. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25601-ADA ; Change Reason : NA

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$8,794

641. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$8,838

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23891-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$8,895

643. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29161-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,936

644. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$8,948

645. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to create requisition for FileMaker licenses.

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$8,969

646. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping funds for PN 560175. BT 20190065418 transferred released funds for closed PN 560175.

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,000

647. **Transfer from Computer Science to Computer Science**

Rationale: for ECS manuals

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221117 Computer Education
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$9,000

648. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,000

649. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24801-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,020

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

Rationale: Funds Transfer From Award# 2019-436-00-12 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000053 Capital Project Donations - Parents/Business

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000053 Capital Project Donations - Parents/Business

Amount: \$9,066

651. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-49021-MEP-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,113

652. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-23021-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$9,116

653. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$9,152

654. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Balance negative funds available related to Capital project

Transfer From:

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

Transfer To:

12510	Information & Technology Services
488	Series 2017H
56310	Capitalized Construction
009572	Sis - Implement
000000	Default Value

Amount: \$9,180

655. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25871-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,255

656. **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:

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

Transfer To:

23561	Bret Harte Elementary School
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$9,262

657. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

Transfer From:

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

Transfer To:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,390

658. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24761-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,400

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

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

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,480

660. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$9,500

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

Rationale: Creating new furniture line because original supplies line does not cover furniture.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55010 Property - Furniture
 213011 Health Services
 000000 Default Value

Amount: \$9,540

663. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24881-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,550

664. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54305 Tuition
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$9,576

665. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24891-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 906001 Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

24891 Helen Peirce International Studies ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$9,600

666. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,600

667. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

66321 University of Chicago - Donoghue
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,673

668. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,673

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,740

19-0522-EX1

670. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

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

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$9,780

671. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

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

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$9,780

672. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

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

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$9,780

673. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29171-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

29171 Andrew Jackson Elementary Language Academy
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$9,800

674. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-45231-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$9,900

675. **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:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,984

676. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24671-ELV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,987

677. **Transfer from Arts to James G Blaine Elementary School**

Rationale: Transfer of funds for Creative Schools

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071981 Ingenuity - Csf10

Transfer To:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 071981 Ingenuity - Csf10

Amount: \$10,000

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

Rationale: Bucket position openings.

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

679. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-26091-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 437 CIP Series 2018D
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$10,000

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

Rationale: To open SEL Manager position.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$10,000

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$10,000

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

Rationale: Central office supplies

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

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

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

Transfer From:

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

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54205 Travel Expense
 221018 Ecia-Improv Of Instruc
 430525 Neglected Programs Fy19

Amount: \$10,000

685. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Transfer To:

12510	Information & Technology Services
334	NCLB Title 1 - Neglected & Delinquent
53306	Commodities: Software (Non-Instructional)
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24951-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$10,005

687. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 424144 & 535983.

Transfer From:

25071	William H Ray Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$10,071

688. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25441-AUD To Award# 2019-436-00-19 ; Change Reason : NA

Transfer From:

25441	Spencer Technology Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$10,100

689. **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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
188821	Open Spaces Impact Fees

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188821	Open Spaces Impact Fees

Amount: \$10,200

690. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 580965 & 589692.

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$10,353

691. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-30051-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,400

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-26351-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,400

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-25101-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,400

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-49081-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,400

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695. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23031-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$10,435

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

Rationale: Transfer to push funds to Curie High School

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Amount: \$10,457

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

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

Transfer From:

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

Transfer To:

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

Amount: \$10,470

698. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,572

699. **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-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,590

700. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$10,608

701. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$10,608

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

Rationale: Conference travel expenses for OSHW team

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

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

Amount: \$10,684

703. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-67081-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

67081	Polaris Charter Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,775

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

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-29321-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,899

705. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66161 CICS - Prairie
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$10,920

706. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$10,988

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

Rationale: To increase moves budget balance for second phase of Dore School move

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$11,000

708. **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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$11,000

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,134

710. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,280

711. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22511-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$11,550

712. **Transfer from Horizon Science Academy Southwest Chicago Charter to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$11,667

713. **Transfer from Language & Cultural Education - City Wide to YCCS-Truman Middle College HS**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

66625	YCCS-Truman Middle College HS
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$11,682

714. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,734

715. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24221-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

24221	Henry D Lloyd Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$11,800

716. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66241	CICS - Northtown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,856

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

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

Transfer From:

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

Transfer To:

24981	Ambrose Plamondon Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,885

718. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$11,902

719. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: Cell Phone purchases for OSP.

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

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

Amount: \$12,000

720. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22971-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,300

721. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22731-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$12,420

722. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$12,480

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

724. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

725. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23671-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

726. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23821-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

727. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25361	James Shields Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23921-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

729. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

730. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

731. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25341-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

733. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

734. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23431-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

735. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

737. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

738. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25681-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

739. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23361-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,493

740. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,493

741. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,493

742. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,493

743. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22401-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,493

744. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23591-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

745. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

746. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

748. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

749. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

750. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

751. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

753. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23271-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

755. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25291-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,493

756. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$12,584

757. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: Technology for Cleveland ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Transfer To:

22741	Grover Cleveland Elementary School
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title Iv, Part A

Amount: \$12,600

758. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$12,638

759. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$12,644

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

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

Transfer From:

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

Transfer To:

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

Amount: \$12,654

761. **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:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,738

762. **Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School**

Rationale: Castellanos merger with Cardneas in FY19 - transferring funds for Ricoh PO

Transfer From:

22461 Rosario Castellanos Elementary School
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000575 Student Based Budgeting

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000575 Student Based Budgeting

Amount: \$12,887

763. **Transfer from GFP/Other Private Schools to Independent Schools Of Chicago**

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

Transfer From:

69103 GFP/Other Private Schools
358 Title IV
54125 Services - Professional/Administrative

370007 Nonpublic Homeschool/Other
440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships

228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Amount: \$12,900

764. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22401-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$12,900

765. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to align with approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$13,000

766. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

65015 Ombudsman Chicago- West
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$13,452

767. Transfer from Office of Catholic Schools to Marist High School

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$13,486

768. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expense for finance academy.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 149003 Finance Academy
 000389 Cte Programs

Amount: \$13,500

769. Transfer from Computer Science to Computer Science

Rationale: Shifting funds to align to the supply budget in the revised budget that has been submitted to Depaul

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$13,596

770. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Funds transfer for position update.

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,678

771. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

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

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,692

772. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

66571	Rowe Elementary Charter School
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$13,734

773. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66391	Acero Charter Schools - Rufino Tamayo
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$13,836

774. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,983

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

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

Transfer From:

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

Transfer To:

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

Amount: \$14,000

19-0522-EX1

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

Rationale: to create a budget line to for facility rentals for CPS SCORE! sports

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150006 Elementary Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57705 Services - Space Rental
150006 Elementary Sports
000000 Default Value

Amount: \$14,000

777. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-31211-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
437 CIP Series 2018D
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$14,361

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,500

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

Rationale: Transfer for professional development activities

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$14,500

780. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

31161	Lawndale Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$14,575

781. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: To balance negative funds related to annex project - 2017 capital plan

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$14,626

782. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$14,768

783. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22271-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,950

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

Rationale: Network and Security Operations for forensics parts, replacement parts and laptops.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$15,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$15,000

786. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: Furniture for Ninos Heroes ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$15,000

787. **Transfer from Department of Personalized Learning to Mount Vernon Elementary School**

Rationale: Furniture for Mount Vernon ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$15,000

788. **Transfer from Inspector General to Inspector General**

Rationale: Realignment of funds to cover necessary expenditures; equipment for conference room and shredder for office.

Transfer From:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 55005 Property - Equipment
 252801 Investigations - Admin
 000000 Default Value

Amount: \$15,200

789. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

66481	Chicago Virtual Charter School
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$15,222

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

Rationale: Transfer for professional development activities

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$15,290

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$15,382

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$15,400

793. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$15,600

794. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$15,600

795. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000041 School Funded Projects (Capital)

Amount: \$15,659

796. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Buckets 593955 & 593956 FY19POS13

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$15,790

797. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,800

798. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22631-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22631 Southeast Area Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,874

799. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$16,000

800. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-23801-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,015

801. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,365

802. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49021-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$16,400

803. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$16,478

804. **Transfer from Department of Personalized Learning to Eugene Field Elementary School**

Rationale: Furniture for Field ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$16,500

805. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24891-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$16,972

806. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,983

807. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29111-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$17,000

808. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for travel expenses for Allied Health Program.
 -per Lisa Washington

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$17,335

809. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: \$25,000 ISTI registration fee- per Lisa Washington

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 439606 Critical Mass Year 6

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 439606 Critical Mass Year 6

Amount: \$17,395

810. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$17,424

811. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: For design specs - annual cloud storage

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254009 Central Office Operations
 000000 Default Value

Amount: \$17,444

812. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap)
 Fy18-19

Amount: \$17,469

813. **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:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$17,700

814. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$17,784

815. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Expansion Funds to support 60 additional 3rd grade students (60X300 per student = 18,000).

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$18,000

816. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,000

817. **Transfer from Youth Connection Charter School (YCCS) to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$18,137

818. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

66231	CICS - Basil
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$18,167

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819. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Summer Buckets 593957 & 593958 Inv FY19POS20

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$18,700

820. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$18,888

821. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$18,895

822. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: Technology for Ninos Heroes ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title IV, Part A

Transfer To:

31101	Ninos Heroes Elementary Academic Center
358	Title IV
53405	Commodities - Supplies
119070	Personalized Learning Instruction
440044	Title IV, Part A

Amount: \$18,900

823. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22251-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$19,200

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824. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$19,233

825. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$19,373

826. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

66331 Erie Elementary Charter School
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$19,414

827. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,486

828. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,486

829. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,486

830. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Funds will be used to pay for Language Assessment tests from Language Testing International for HS seniors part of Seal of biliteracy.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Amount: \$20,000

831. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$20,000

832. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

26521	Amos Alonzo Stagg Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

Amount: \$20,000

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833. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

26521	Amos Alonzo Stagg Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Amount: \$20,000

834. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

26521	Amos Alonzo Stagg Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Amount: \$20,000

835. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: Furniture for Tanner ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$20,000

836. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: Furniture for Ashburn ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$20,000

837. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26291-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$20,100

838. **Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School**

Rationale: Technology for Young ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Transfer To:

25921 Ella Flagg Young Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Amount: \$20,160

839. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 580965 & 589692.

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$20,269

840. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$20,344

841. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer to push funds to Curie High School

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$20,497

842. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$20,601

843. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic

Amount: \$20,704

844. **Transfer from Computer Science to Computer Science**

Rationale: moving available funds for Apple equipment purchase

Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$20,980

845. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$21,375

846. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22291-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$21,500

847. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22691-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$21,500

848. **Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES**

Rationale: Furniture for Hampton ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$21,500

849. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159	Trinity High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,552

850. **Transfer from Network 13 to Network 13**

Rationale: Transfer funds back to the misc. non-personnel line (transferred made in November moving funds from misc. to benefit)

Transfer From:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$21,999

851. **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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,114

852. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46371-OHI To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 437 CIP Series 2018D
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$22,385

853. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$22,500

854. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22741-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,632

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855. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Amount: \$23,000

856. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23371-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,277

857. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds for bucket 593958, Invoice FY19POS20

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$23,924

858. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: Furniture for Cleveland ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$24,100

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859. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap)
Fy18-19

Amount: \$24,425

860. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: Furniture for Stagg ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$24,500

861. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$24,531

862. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$24,684

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863. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 424144 & 535983.

Transfer From:

25071 William H Ray Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$24,913

864. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO with LPA - approved budget modification

Transfer From:

26451 Brighton Park Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
000044 Ctu Sustainable Schools Initiative

Amount: \$24,955

865. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transferring funds from PN 556986 to Non Payroll Line per S. Lam.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57940 Miscellaneous Charges
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$25,000

866. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24201-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$25,000

867. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66571 Rowe Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$25,064

868. **Transfer from Department of Personalized Learning to James Monroe Elementary School**

Rationale: Technology for Monroe ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Transfer To:

24531 James Monroe Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Amount: \$25,200

869. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: Technology for McKay ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Transfer To:

24451 Francis M McKay Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Amount: \$25,200

870. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$25,272

871. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-31211-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$25,800

872. **Transfer from Department of Personalized Learning to James Monroe Elementary School**

Rationale: Furniture for Monroe ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$25,800

873. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$25,967

874. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: Furniture for McKay ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$25,992

875. **Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School**

Rationale: Furniture for Stowe ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$26,000

876. **Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School**

Rationale: Furniture for Young ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$26,000

877. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale: Furniture for Lewis ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$26,000

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878. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: Furniture for Sherman ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825 Department of Personalized Learning
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$26,126

879. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: Technology for Sherman ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825 Department of Personalized Learning
358 Title IV
53405 Commodities - Supplies
119070 Personalized Learning Instruction
440044 Title Iv, Part A

Transfer To:

25341 William T Sherman Elementary School
358 Title IV
53405 Commodities - Supplies
119070 Personalized Learning Instruction
440044 Title Iv, Part A

Amount: \$26,250

880. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,479

881. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22731-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,479

882. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,766

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883. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
485 CIT PayGo Fund
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$27,103

884. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,200

885. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 560175

Transfer From:

24771 Oriole Park Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$28,824

886. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Purchase furniture for preschool classrooms

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376668 State Preschool For All Age 0-3 Community Partnerships Fy19

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Amount: \$29,000

887. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-22161-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 906001 Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

22161 Perkins Bass Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$29,600

888. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-30101-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$29,689

889. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47101-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$29,950

890. **Transfer from Chief Education Office to Andrew Jackson Elementary Language Academy**

Rationale: Transfer of funds to support ELA curriculum at Jackson Academy.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000575 Student Based Budgeting

Amount: \$30,000

891. **Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School**

Rationale: Technology for Stowe ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440044 Title Iv, Part A

Amount: \$30,255

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892. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26461-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$30,365

893. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale: Technology for Lewis ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
358 Title IV
53405 Commodities - Supplies
119070 Personalized Learning Instruction
440044 Title Iv, Part A

Transfer To:

24151 Leslie Lewis Elementary School
358 Title IV
53405 Commodities - Supplies
119070 Personalized Learning Instruction
440044 Title Iv, Part A

Amount: \$32,800

894. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-45211-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,729

895. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Correction of prior transfer.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
004104 Chicago Bears Athletic Trainers Initiative

Amount: \$34,000

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896. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for Phoenix to pay iMentor.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
532011 Accelerated Stem Program Of Study And Leadership
Development Fy19

Amount: \$34,500

897. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,857

898. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$34,869

899. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$34,973

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900. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-22801-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$36,100

901. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$36,473

902. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22381-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$36,867

903. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22371-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,748

904. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-25631-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

25631	Enrico Tonti Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$38,100

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905. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66602 Acero Charter Schools - Brighton Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$38,149

906. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66399 Acero Charter Schools - Jovita Idar
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$38,149

907. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$38,149

908. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46371-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
437 CIP Series 2018D
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$38,345

909. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title Iia - Other Private Supplementary Servc.

Amount: \$38,355

910. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25541-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,530

911. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,430

912. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54305 Tuition
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Amount: \$39,649

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913. **Transfer from Academy for Global Citizenship Charter School to Language & Cultural Education - City Wide**

Rationale: Mass transfer to readjust allocation.

Transfer From:

63011 Academy for Global Citizenship Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$39,808

914. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,278

915. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29251-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,091

916. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$42,000

917. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$42,396

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918. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-49101-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
485 CIT PayGo Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$42,635

919. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$43,304

920. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Laptops for vision care technician's

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213004 Vision Testing-City Wide
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$44,258

921. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
221001 School Instructional Support Services
490942 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490942 Title Iii - Language Acquisition

Amount: \$44,925

922. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29371-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,300

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923. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for instructional materials.

Transfer From:

13700 Literacy
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440044 Title Iv, Part A

Transfer To:

13700 Literacy
358 Title IV
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develp
440044 Title Iv, Part A

Amount: \$45,610

924. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Mass transfer to readjust allocation.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

66241 CICS - Northtown
115 General Education Fund
54305 Tuition
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$46,000

925. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds for FY19 Fund 124 Reimbursable positions 545372, 589677, 589678 Invoice FY19POS36

Transfer From:

46061 Northside College Preparatory High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$46,450

926. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$46,863

927. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46211 Lake View High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,776

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928. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-11 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000054	Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000054	Capital Project Donations - Pto/Pta/Friends Or

Amount: \$48,485

929. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Remaining amount for Project #106-PS1122- Back of the House Software for: Vendor Blackwell Management Solutions, LLC.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$50,000

930. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Purchase of 60 laptops- 30 laptops each for two training labs.

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
251001	Operations - Support Services
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$50,000

931. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Moving funds per S. Obregon

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Amount: \$50,000

932. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: Purchase of 60 laptops for training room at Colman.

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$50,369

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933. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$52,665

934. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$52,795

935. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-25441-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
906001 Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

25441 Spencer Technology Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253526 Interior Renovation
906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$54,100

936. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22691-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$54,736

937. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-23151-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$55,242

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938. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,763

939. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds transfer to purchase technology for teachers and students.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376670 State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Amount: \$57,000

940. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds per S. Johnson

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
53405 Commodities - Supplies
223013 Assessments/Standards
000000 Default Value

Amount: \$57,000

941. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53091-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$58,727

942. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Per final FY18 claim, grant is overallocated. Shifting back to contingency.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 439606 Critical Mass Year 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,926

943. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$59,230

944. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: To increase environmental operating funds to fund additional Citywide request

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$60,000

945. **Transfer from Grant Funded Programs Office to Information & Technology Services**

Rationale: Cityspan services for IL-Empower

Transfer From:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 252504 Grants Management
 430224 Title I - District Initiatives

Transfer To:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 252504 Grants Management
 430224 Title I - District Initiatives

Amount: \$60,000

946. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$61,994

947. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31151-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$62,643

948. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Settlement fee.

Transfer From:

12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$63,000

949. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22411-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$65,913

950. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-23801-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$70,300

951. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: Transfer for Cityspan

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12510	Information & Technology Services
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$72,214

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952. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to reduction in FY19 grant.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376803	Truant Alternative Optional Education Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$72,500

953. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to complete purchase order per A. Ayapan.

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction
000000	Default Value

Amount: \$72,791

954. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,156

955. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$74,649

956. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22631	Southeast Area Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,855

957. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$75,000

958. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-18 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$75,474

959. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase EpiServer licensing for our Content Management System

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$75,877

960. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$78,000

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961. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46641-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
437 CIP Series 2018D
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$78,932

962. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to reduction in FY19 grant.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
376803 Truant Alternative Optional Education Fy19

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$79,009

963. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$79,453

964. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41091-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

41091 Logandale Middle School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$81,087

965. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$81,586

966. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$82,244

967. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,534

968. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24301-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24301	James Madison Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$87,700

969. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22541-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$87,927

970. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31081-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$88,177

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971. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,933

972. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$89,000

973. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24441-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$97,571

974. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$98,719

975. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$113,301

976. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS31 556132

Transfer From:

29191 Inter-American Elementary Magnet School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$123,214

977. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,847

978. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$138,490

979. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$142,595

980. **Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: To balance pointer lines since positions have moved from Unit 12620 to 12610

Transfer From:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Amount: \$150,000

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981. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to FY19 grant reduction.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$169,845

982. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to contingency due to reduction in FY19 grant.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$180,036

983. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$184,015

984. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer to correct account number

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Transfer To:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Amount: \$194,000

985. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funds to open PO for remainder of SY19 kitchen hood cleanings and inspections with JCI / Simplex Grinnell.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$200,291

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986. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,752

987. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$201,285

988. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$209,279

989. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funds to open PO for remainder of SY19 kitchen hood cleanings and inspections with JCI / Simplex Grinnell.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256009 Food Service
000000 Default Value

Amount: \$224,709

990. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$225,114

991. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funds to purchase furniture for preschool classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376670 State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$250,000

992. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$257,972

993. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$260,000

994. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds per S. Johnson

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$260,246

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995. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$283,290

996. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$307,048

997. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

24941 Mary Gage Peterson Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$314,082

998. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46391 George H Corliss High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$316,485

999. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Settlement fee

Transfer From:

12690 Consolidated Pointer Line Unit
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$389,633

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1000. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$453,690

1001. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$477,830

1002. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

26381 Oliver S Westcott Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
188814 Space To Grow-Iga Water Reclamation District

Amount: \$477,830

1003. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

26381 Oliver S Westcott Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$477,830

1004. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46401 Percy L Julian High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$495,225

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1005. **Transfer from Grant Funded Programs Office to Budget & Management Office**

Rationale: To balance pointer line since positions have moved from unit 12620 to 12610

Transfer From:

12620 Grant Funded Programs Office
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430224 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430224 Title I - District Initiatives

Amount: \$500,000

1006. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22521 Little Village Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$533,420

1007. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$603,855

1008. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$619,830

1009. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46471 Al Raby High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$665,625

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1010. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46491 Bowen High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$676,808

1011. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$678,038

1012. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$693,315

1013. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$715,645

1014. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$740,320

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1015. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$771,747

1016. **Transfer from Consolidated Pointer Line Unit to Risk Management**

Rationale: Settlement fee for PI.

Transfer From:

12690 Consolidated Pointer Line Unit
210 Workers' & Unemployment Compensation/Tort
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$811,215

1017. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$822,398

1018. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$864,248

1019. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$971,740

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1020. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-20 To Project# 2018-24941-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
300017 Secretary Of State Capital Grant

Transfer To:

24941 Mary Gage Peterson Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
300017 Secretary Of State Capital Grant

Amount: \$1,000,000

1021. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,015,938

1022. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46041 William J Bogan High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,096,950

1023. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46201 John F Kennedy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,217,406

1024. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer fund to purchase instructional supplies for preschool classrooms

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,230,000

1025. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,237,447

1026. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,282,260

1027. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,352,751

1028 Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI , Change Reason NA

Transfer From.		Transfer To.	
12150	Capital/Operations - City Wide	46331	George Washington 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 \$1,390,343

1029 Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI , Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard 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 \$1,540,522

1030 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 \$1,546,380

1031. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR , Change Reason ' NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount \$3,541,721

1032. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22791-MCR , Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

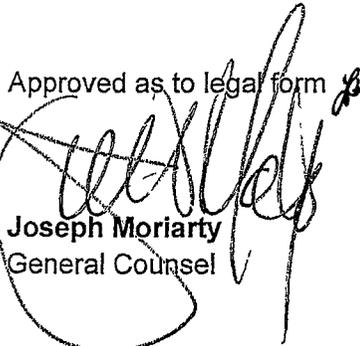
22791 Christopher Columbus Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount \$4,229,648

Respectfully submitted


Janice K. Jackson
Chief Executive Officer

Approved as to legal form 


Joseph Moriarty
General Counsel